NRC JPM S-1

Constellation Energy Group NINE MILE POINT UNIT 1 OPERATOR JOB PERFORMANCE MEASURE

Title: Initiate Liquid Poison Injection, RWCU Fails To Isolate (Alternate Path)	Revision: NRC 2008
Task Number: N1-211000-01006	
Approvals: General Supervisor Operations Training (Designee) Date	N/A - Exam Security / General Supervisor Date Operations (Designee)
N/A - Exam Security / Configuration Control Date	
Performer:	_(RO/SRO)
Trainer/Evaluator:	
Evaluation Method: X Perform	Simulate
Evaluation Location: Plant	X Simulator
Expected Completion Time: 15 minutes Time	Critical Task: No Alternate Path Task: Yes
Start Time: Stop Time:	Completion Time:
JPM Overall Rating: Pass Fail	
NOTE: A JPM overall rating of fail shall be given if individual competency area unsat requires a	any critical step is graded as fail. Any grade of unsat or comment.
Comments:	
Evaluators Signature:	Date:

Recommended Start Location: (Completion time based on the start location)

NMP Unit 1 Simulator

Simulator Set-up (if required):

- 1. Initialize Simulator to IC 181
- 2. Verify malfunctions RD33B and RD33D are inserted at position 36, and RP03 is inserted to establish failure to scram
- 3. Verify malfunctions CU12 and CU13 are inserted to establish RWCU isolation failure
- 4. Verify mode switch is in SHUTDOWN
- 5. Verify RRPs are tripped
- 4. Allow conditions to stabilize

Directions to the Instructor/Evaluator:

Prior to performance of this JPM, obtain SM / CSO general permission to open equipment cabinets and inspection covers. If opening the equipment cabinet or inspection cover will affect Tech. Spec. Operability, operational status, or the effects are unknown, obtain specific SM / CSO permission.

Directions to Operators:

Read Before **Every JPM Performance**:

For the performance of this JPM, I will function as the SM, CSO, and Auxiliary Operators. Prior to providing direction to perform this task, I will provide you with the initial conditions and answer any questions. During task performance, I will identify the steps to be simulated, or discuss and provide cues as necessary.

With the exception of accessing panels, NO plant equipment will be physically manipulated. Repositioning of devices will be simulated by discussion and acknowledged by my cues.

Read Before Each Evaluated JPM Performance:

This evaluated JPM is a measure of your ability to perform this task independently. The Control Room Supervisor has determined that a verifier is not available and that additional / concurrent verification will not be provided; therefore, it should not be requested.

Read Before Each Training JPM Performance:

During this Training JPM, applicable methods of verification are expected to be used. Therefore, either another individual or I will act as the independent/peer verifier.

Notes to Instructor / Evaluator:

- 1. Critical steps are identified in grading areas Pass/Fail.
- 2. During Evaluated JPM:
 - Self verification shall be demonstrated.
- 3. During Training JPM:
 - Self verification shall be demonstrated.
 - No other verification shall be demonstrated.

References:

- 1. NUREG 1123, 211000, A1.08, RO 3.7, SRO 3.8
- 2. N1-EOP-HC, Attachment 9

Tools and Equipment:

None

Task Standard: Liquid Poison pump 11 injecting into the Reactor Vessel and Reactor Water Cleanup isolated.

Initial Conditions:

- 1. The plant was operating at 100% power.
- 2. A failure to scram has occurred.
- 3. Instructor to ask operator for any questions.

Initiating Cues:

"(Operator's name), inject Liquid Poison into the Reactor Vessel with Liquid Poison pump 11 in accordance with N1-EOP-HC, Attachment 9."

Performance Steps		Standard	Grade
1.	Provide repeat back of initiating cue. Evaluator acknowledge repeat back providing correction if necessary	Proper communications used for repeat back (GAP-OPS-01)	Sat/Unsat
REC	CORD START TIME		
2.	Obtain a copy of the reference procedure and review/utilize the correct section of the procedure	N1-EOP-HC, Attachment 9 obtained	Sat/Unsat
3.	Place Liquid Poison System keylock selector switch to SYS 11	Keylock selector switch is rotated CW to SYS	Pass/Fail
4.	Confirm: • Both explosive valves fire	Squib valves 11 and 12 continuity lights verified extinguished	Sat/Unsat
	• Liquid Poison pump 11 Starts	Liquid Poison pump 11 red light ON, green light OFF, amps and pressure rise	Sat/Unsat
	• RWCU System isolates Note: RWCU will fail to isolate	Diagnoses failure of RWCU to isolate: RWCU system isolation valves remain open with green lights OFF, red lights ON, RWCU pump in service	Pass/Fail

<u>Perf</u>	ormance Steps	Standard	Grade
5.	Notify CRS that the RWCU system failed to isolate	Proper communication used (GAP-OPS-01)	Sat/Unsat
	Role Play: Acknowledge RWCU System failed to isolate		
6.	IF RWCU does NOT automatically isolate THEN manually isolate the RWCU system IAW N1-OP-3	Refers to N1-OP-3, Section H.11	Sat/Unsat
	Note: Refers to N1-OP-3, Section H.11, Rapid System Isolation		
7.	Provide close signal to both valves below at H panel	Closes 33-02R & 33-04R by rotating individual control switches CCW	Pass/Fail
	Close 33-02RClose 33-04R		
8.	Secure all operating cleanup pumps	Secures RWCU pump 12 by rotating control switches CCW to STOP	Sat/Unsat
9.	Open ONE of the following valves	Opens ONE of the following valves using common control switch	Sat/Unsat
	 33-10, Cleanup to Waste Disposal BV 33-11, Cleanup to condenser BV 	 33-10, Cleanup to Waste Disposal BV 33-11, Cleanup to condenser BV 	
	Role Play: When asked, state that Rapid Depressurization is NOT required and that RWCU system is to remain pressurized		
10.	If high pressure system is to remain pressurized, THEN close 33-41, AO Blocking Valve.	Closes 33-41, AO Blocking Valve by rotating control switch CCW	Sat/Unsat
11.	Provide close signal at H Panel to 33-01R, CU Return Isolation Valve 1 (inside)	Provides close signal at H Panel to 33-01R, CU Return Isolation Valve 1 (inside), by rotating control switch CCW	Pass/Fail
12.	Adjust inservice PCV AND 33-165, Cleanup to Cond & Waste Flow, as required to maintain Cleanup system pressure less than 110 psig AND minimize reject flow	Adjusts inservice PCV AND 33-165, Cleanup to Cond & Waste Flow, as required to maintain Cleanup system pressure less than 110 psig AND minimize reject flow	Sat/Unsat

Terminating Cue: Liquid Poison pump 11 injecting into the Reactor Vessel and Reactor Water Cleanup isolated.

RECORD STOP TIME

JPM is complete

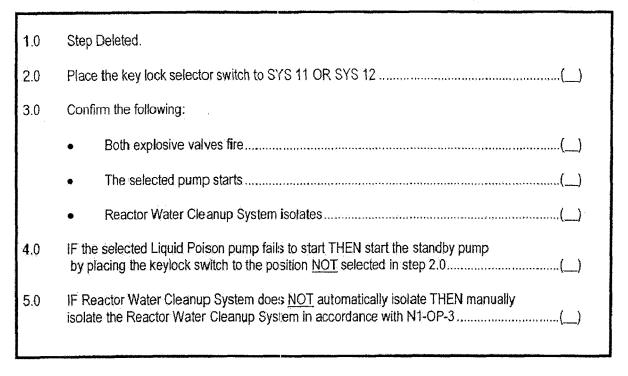
Initial Conditions:

- 1. The plant was operating at 100% power.
- 2. A failure to scram has occurred.

Initiating Cues:

"(Operator's name), inject Liquid Poison into the Reactor Vessel with Liquid Poison pump 11 in accordance with N1-EOP-HC, Attachment 9."

Initiate Liquid Poison





H. <u>OFF-NORMAL PROCEDURES</u> (Cont)						
11.0	Rapid S	System I	solat	<u>tion</u>		
(SOP)	<u>NOTES</u> : 1.		1.	Performance of this section will result in the loss of the in-service filter bed.		
			2.	Pressure relief valve 33-145 may lift to provide thermal overpressure protection for the regenerative heat exchanger shell side.		
			3.	The sequence for rapidly securing the RWCU system is established to isolate the system while minimizing probability of causing an automatic isolation signal. The pumps are secured and reject established while the isolations valves are going closed.		
	11.1	Provide	e clos	se signal to both valves below at H Panel		
		a. 33	-02R	, CU SUPPLY ISOLATION VALVE 11 (INSIDE)(_	_)	
		b. 33	-04R	, CU SUPPLY ISOLATION VALVE 12 (OUTSIDE)(_)	
	11.2	Secure	all c	pperating cleanup pumps(_	_)	
		(_)	Aux	xiliary CU Pump 11		
		()	Cle	anup Pump 11		
		()	Cle	anup Pump 12		
	11.3	Open (ONE	of the following valves(_)	
		()	33-	10, CLEANUP TO WASTE DISPOSAL BV		
		()	33-	11, CLEANUP TO CONDENSER BV		
		<u>NOTE</u> :	pre	rapid depressurization is required while an isolation signal is sent, then the control switch for 33-41 may be held in the open sition (as directed by the SSS) to facilitate depressurization.		
	11.4			oressurization is required, orm the following:		
		N/A, ra	pid c	depressurization NOT required(_	_)	
		11.4.1	Vei	rify Open 33-41, AO BLOCKING VALVE(_	_)	
		11.4.2		nually control in-service PCV AND 33-165 to depressurize	١	

H. OFF-NORMAL PROCEDURES (Cont) 11.5 IF high pressure system is to remain pressurized, THEN Close 33-41, AO BLOCKING VALVE() N/A, Cleanup system is to be depressurized.....(__) Provide close signal at H Panel to 33-01R, CU RETURN ISOLATION 11.6 VALVE 1 (INSIDE).....(__) Adjust inservice PCV AND 33-165, CLEANUP TO COND & WASTE FLOW, 11.7 as required to maintain Cleanup System pressure less than 110 psig AND minimize reject flow.....(__) 11.8 Verify closed the following valves: IV-33-02R.....(__) IV-33-04R()

11.9

IV-33-01R.....(_)

When time permits, continue with Section H.1.0 for system isolation recovery(__)

NRC JPM S-2

Constellation Energy Group NINE MILE POINT UNIT 1 OPERATOR JOB PERFORMANCE MEASURE

Title: Transfer Torus Water t Containment Spray Lo		lector Tank Usin	ng	Revision: NRC 2008
Task Number: N1-226001-01	015			
Approvals: General Supervisor Operations Training (Designee	Date	14/2008	N/A – Exam S General Supe Operations (I	rvisor Date
N/A Exam Security Configuration Control	/ Date			
Performer:		(RO/S	SRO)	
Trainer/Evaluator:				
Evaluation Method: X	Perform		Simulate	
Evaluation Location:	Plant	X	Simulator	
Expected Completion Time:	15 Minutes	Time Critical	Task: No	Alternate Path Task: No
Start Time:	Stop Time:		Completion 7	Гіme:
JPM Overall Rating:	Pass	Fail		
NOTE: A JPM overall rating individual competer				ed as fail. Any grade of unsat or
Comments:				
Evaluators Signature:			Date	,

Recommended Start Location: (Completion time based on the start location)

NMP Unit 1 Simulator

Simulator Set-up (if required):

- 1. Initialize Simulator to IC 182
- 2. Verify torus water level raised to ~11.3' per N1-EOP-1 Attachment 18

Directions to the Instructor/Evaluator:

Prior to performance of this JPM, obtain SM / CSO general permission to open equipment cabinets and inspection covers. If opening the equipment cabinet or inspection cover will affect Tech. Spec. Operability, operational status, or the effects are unknown, obtain specific SM / CSO permission.

Directions to Operators:

Read Before Every JPM Performance:

For the performance of this JPM, I will function as the SM, CSO, and Auxiliary Operators. Prior to providing direction to perform this task, I will provide you with the initial conditions and answer any questions. During task performance, I will identify the steps to be simulated, or discuss and provide cues as necessary.

With the exception of accessing panels, NO plant equipment will be physically manipulated. Repositioning of devices will be simulated by discussion and acknowledged by my cues.

Read Before Each Evaluated JPM Performance:

This evaluated JPM is a measure of your ability to perform this task independently. The Control Room Supervisor has determined that a verifier is not available and that additional / concurrent verification will not be provided; therefore, it should not be requested.

Read Before Each Training JPM Performance:

During this Training JPM, applicable methods of verification are expected to be used. Therefore, either another individual or I will act as the independent/peer verifier.

Notes to Instructor / Evaluator:

- Critical steps are identified in grading areas Pass/Fail. All steps are sequenced critical unless denoted by a
 "
 "."
- 2. During Evaluated JPM:
 - Self verification shall be demonstrated.
- 3. During Training JPM:
 - Self verification shall be demonstrated.
 - No other verification shall be demonstrated.

References:

- 1. N1-EOP-1, Attachment 15
- 2. NUREG 1123 295029 EA 1.03 RO 2.9 SRO 3.0

Tools and Equipment:

None

Task Standard: Torus water level is being lowered via the Containment Spray System.

Initial Conditions:

- 1. Torus water level is 11.3 feet and rising slowly.
- 2. N1-EOP-4 has been entered.
- 3. Containment Spray pumps are in "Pull to Lock".

Initiating Cues:

"(Operator's name), lower torus level by discharging water to the Waste Collector Tank using Containment Spray Loop 111 in accordance with N1-EOP-1, Attachment 15."

Per	formance Steps	Standard	Grade	
1.	Provide repeat back of initiating cue Evaluator acknowledge repeat back providing correction if necessary	Proper communications used for repeat back (GAP-OPS-01)	Sat/Unsat	
RE	CORD START TIME			
2.	Obtain a copy of the reference procedure and review/utilize the correct section of the procedure	N1-EOP-1, Attachment 15 obtained	Sat/Unsat	
3.	Notify Radwaste of intent to pump down Torus to Waste Collector Tank	Proper communications used (GAP-OPS-01)	Sat/Unsat	
	Role Play: Acknowledge report			
4.	Close valve 80-45, Cont Spray Bypass BV 122	Valve 80-45 is closed by turning control switch CCW and then observing green light on, red light off	Pass/Fail	
5.	Open valve 80-118, Cont Spray Test to Torus FCV Note: 80-118 is a throttlable valve, and must be held in the open position until fully open	Valve 80-118 is opened by turning control switch CW to open and verifying green light off, red light on	Pass/Fail	
6.	Verify closed valve 80-16, Cont Spray Discharge IV 111	Valve 80-16, Cont Spray Discharge IV 111, is closed by turning control switch CCW and then observing green light on, red light off	Pass/Fail	
7.	Verify open 80-40, Cont Spray Bypass BV 111	Verifies valve 80-40 is open by observing red light on, green light off	Sat/Unsat	

<u>Perf</u>	ormance Steps	Standard	Grade	
8.	Start Containment Spray Raw Water Pump 111	Starts Containment Spray Raw Water Pump 111 by turning control switch CW to the start position and verifying one or more of the following: Green light off, red light on Pump amps increase Flow increases	Pass/Fail	
9.	Start Containment Spray Pump 111	Starts Containment Spray Pump 111 by turning control switch CW to the start position and verifying one or more of the following: • Green light off, red light on • Pump amps increase • Flow increases • System pressure rises	Pass/Fail	
10.	Open valve 80-115, Cont Spray to Radwaste IV 12	Valve 80-115 is opened by turning control switch CW and then observing green light off, red light on	Pass/Fail	
11.	Open valve 80-114, Cont Spray to Radwaste IV 11	Valve 80-114 is opened by turning control switch CW and then observing green light off, red light on	Pass/Fail	
12.	Throttle valve 80-118, Cont Spray Test to Torus FCV as required to control flow to Waste Collector Tank	Valve 80-118 is throttled closed by turning control switch CCW and then verifying green light on	Sat/Unsat	
	Role Play: If requested, inform that Radwaste has indication of sufficient flow			
13.	Monitor 58-05A and 58-06A TORUS H ₂ O LEVEL indicators for level response	TORUS H ₂ O LEVEL indicators 58-05A and 58-06A monitored for level response	Sat/Unsat	
14.	Inform CRS that flow to the Waste Collector Tank has been established using Containment Spray Loop 111	Proper communications used (GAP-OPS-01)	Sat/Unsat	
	Role Play: Acknowledge report			

Terminating Cue: Torus water level is being lowered via Containment Spray Loop 111.

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Initial Conditions:

- 1. Torus water level is 11.3 feet and rising slowly.
- 2. N1-EOP-4 has been entered.
- 3. Containment Spray pumps are in "Pull to Lock".

Initiating Cues:

"(Operator's name), lower torus level by discharging water to the Waste Collector Tank using Containment Spray Loop 111 in accordance with N1-EOP-1, Attachment 15."

ATTACHMENT 15 Torus Water to Waste Collector

Page 1 of 3

1.0	PURPOSE						
	Provide instructions to control Torus water level through the Cont Spray System.						
2.0	TOOLS AND MATERIALS						
	None						
3.0	PROCEDI	JRE					
	W	ater Pump ma	four Containment Spray Pumps and its associated Raw ay be used. Identification of the applicable valves and loop is provided.				
3.1	Notify Rac	lwaste of inten	nt to pump down Torus to Waste Collector Tank()				
	* * * * * *	*****	**************************************				
	1. In	correct valve l	ineup could result in spraying the Drywell.				
	Operation of Loop Bypass to Torus valve may affect ability to maintain a water seal.						
	*****	*****	*********				
3.2	Close CO	NT SPRAY BY	YPASS BVs for selected loop:				
	Lo	оор	<u>Valve</u>				
	• 1	11 80-45 C	CONT SPRAY BYPASS BV 122()				
	• 1		CONT SPRAY BYPASS BV 111() CONT SPRAY BYPASS BV 122()				
	• 12		CONT SPRAY BYPASS BV 111() CONT SPRAY BYPASS BV 122()				
	• 1:	22 80-40 C	CONT SPRAY BYPASS BV 111()				
3.3	Open 80-	118, CONT SF	PRAY TEST TO TORUS FCV()				

(C2)

ATTACHMENT 15 Torus Water to Waste Collector

Page 2 of 3

3.4	Verify closed Cont Spray Discharge IV using Keylock Switch for selected loop:							
		Loop	<u>Valve</u>					
	•	111	80-16, CONT SPRA	Y DISCHARGE IV 111()				
	•	112	80-36, CONT SPRA	Y DISCHARGE IV 112()				
	•	121	80-15, CONT SPRA	Y DISCHARGE IV 121()				
	•	122	80-35, CONT SPRA	Y DISCHARGE IV 122()				
3.5	Verify	open CC	ONT SPRAY BYPASS	BV for selected loop:				
		Loop	<u>BV</u>					
	•	111	80-40, CONT SPRA	Y EYPASS BV 111()				
	•	112	80-44, CONT SPRA	Y EYPASS BV 112()				
	•	121	80-41, CONT SPRA	Y EYPASS BV 121()				
	•	122	80-45, CONT SPRA	Y BYPASS BV 122()				
			er Pump should be star	WARNING the Cont Spray Pump to mination to the environment.				
3.6	Start	CONTAI	NMENT SPRAY RAW	WATER PUMP in selected loop()				
3.7	Start	CONTAI	NMENT SPRAY PUMF	r in selected loop()				
3.8	Open 80-115, CONT SPRAY TO RAD WASTE IV 12()							
3.9	Open	80-114,	CONT SPRAY TO RA	D WASTE IV 11()				
3.10				TTO TORUS FCV as required to				
3.11	Monit	Monitor 58-05A and 58-06A, TORUS H ₂ O LEVEL indicators, for level response ()						

ATTACHMENT 15 Torus Water to Waste Collector

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3.12	WHEN the torus reaches the desired level, open 80-118 to reduce flow to Waste Collector Tank	()
3.13	Close 80-115, CONT SPRAY TO RAD WASTE IV 12	()
3.14	Close 80-114, CONT SPRAY TO RAD WASTE IV 11	()
3.15	Stop CONTAINMENT SPRAY PUMP	()
3.16	Stop CONTAINMENT SPRAY RAW WATER PUMP	(_)
4.0	RESTORATION	INITIALS/DATE
	NOTE: This section is not performed until specifically directed by the SM.	
4.1	WHEN Torus Water level no longer is required to be lowered, return system to normal standby lineup per N1-OP-14, Section G, Draining Containment Spray Raw Water Heat Exchanger Tube and Shell side for the selected Containment Spray Loop selected.	
	• Loop 111()	
	• Loop 112()	
	• Loop 121()	
	• Loop 122()	
4.2	SM verify that restoration is complete. Record comments in Remarks below:	
	Remarks:	
	1 1	
	SM (Signature) Date Time	

NRC JPM S-3

Constellation Energy Group NINE MILE POINT UNIT 1 OPERATOR JOB PERFORMANCE MEASURE

Title: Transfer Load from #11 Feedwater Pump, #13 F (Alternate Path)			13	Revision:_	NRC 2008	
Task Number: N1-259001-010)10					
Approvals: General Supervisor Operations Training (Designee)	Date	14/208	N/A – Exam General Supe Operations (I	rvisor	/ Da	te
N/A – Exam Security Configuration Control	/ Date					
Performer:		(RO/S	RO)			
Trainer/Evaluator:						
Evaluation Method: X	Perform		_ Simulate			
Evaluation Location:	_ Plant	X	_ Simulator			
Expected Completion Time:	20 Minutes	Time Critical	Гask: No	Alternate I	Path Task:	Yes
Start Time:	Stop Time:		Completion 7	Гіте:		
JPM Overall Rating:	Pass	Fail				
NOTE: A JPM overall rating individual competence				ed as fail. An	y grade of u	nsat or
Comments:						
Evaluators Signature:			Date:			

Recommended Start Location: (Completion time based on the start location)

NMP Unit 1 Simulator

Simulator Set-up (if required):

- 1. Initialize Simulator to IC 182
- 2. Verify Feedwater flow is $\sim 3.0 \times 10^6$ lbm/hr
- 3. Verify #11 Feedwater Pump is running with its FCV in AUTO
- 4. Verify #12 Feedwater Pump is running with its FCV in MANUAL
- 5. Verify #13 Feedwater Pump is running unloaded with its FCV in MANUAL
- 6. Verify malfunction FW24 is on TRG1, initial severity = 65.5, final severity = 68, ramp time = 10 seconds
- 7. Verify TRG1 is set to actuate with the following event (13 FCV M/A station not in manual and FW Master controller in manual)
 - zdfwmst4==1&&zdfwmacm!=1

Directions to the Instructor/Evaluator:

Prior to performance of this JPM, obtain SM / CSO general permission to open equipment cabinets and inspection covers. If opening the equipment cabinet or inspection cover will affect Tech. Spec. Operability, operational status, or the effects are unknown, obtain specific SM / CSO permission.

Directions to Operators:

Read Before **Every JPM Performance**:

For the performance of this JPM, I will function as the SM, CSO, and Auxiliary Operators. Prior to providing direction to perform this task, I will provide you with the initial conditions and answer any questions. During task performance, I will identify the steps to be simulated, or discuss and provide cues as necessary.

With the exception of accessing panels, NO plant equipment will be physically manipulated. Repositioning of devices will be simulated by discussion and acknowledged by my cues.

Read Before Each Evaluated JPM Performance:

This evaluated JPM is a measure of your ability to perform this task independently. The Control Room Supervisor has determined that a verifier is not available and that additional / concurrent verification will not be provided; therefore, it should not be requested.

Read Before Each Training JPM Performance:

During this Training JPM, applicable methods of verification are expected to be used. Therefore, either another individual or I will act as the independent/peer verifier.

Notes to Instructor / Evaluator:

- 1. Critical steps are identified in grading areas Pass/Fail. During Evaluated JPM:
 - Self verification shall be demonstrated.
- 2. During Training JPM:
 - Self verification shall be demonstrated.
 - No other verification shall be demonstrated.

NRC 2008 JPM S-3 - 2 - October 2008

References:

- 1. NUREG 1123, 259001, A2.07, RO 3.7, SRO 3.8
- 2. N1-OP-16

Tools and Equipment:

1. None

Task Standard: #11 or #12 Feedwater pumps maintaining RPV water level in manual.

Initial Conditions:

- 1. Plant startup is in progress
- 2. Feedwater flow is 3.0x10⁶ lbm/hr
- 3. #11 Feedwater pump is operating with its FCV in AUTO
- 4. #12 Feedwater pump is operating with its FCV in MANUAL
- 5. #13 Feedwater pump has just been started
- 6. MCPR has been verified SAT
- 7. All recirc loops are operating
- 8. Instructor to ask operator for any questions

Initiating Cues:

"(Operator's name), transfer Feedwater flow to #13 Feedwater pump and place #13 Feedwater FCV in automatic, then shutdown #11 and #12 Feedwater pumps, in accordance with N1-OP-16, section E.10."

Performance Steps		Standard	Grade	
1.	Provide repeat back of initiating cue Evaluator Acknowledge repeat back providing correction if necessary	Proper communications used for repeat back (GAP-OPS-01)	Sat/Unsat	
RE	CORD START TIME			
2.	Obtain a copy of the reference procedure and review/utilize the correct section of the procedure	N1-OP-16 obtained Precautions & limitations reviewed Section E.10 referenced	Sat/Unsat	
3.	Verify MCPR > minimum MCPR in the CRC book	Verifies MCPR is SAT per initial conditions	Sat/Unsat	
	Note: Given in the initial conditions			
4.	Transfer load from the Feedwater pump with its FCV in Manual (11 or 12) to the Shaft Pump by slowly opening 13 FCV AND slowly closing the FCV in Manual until the manual FWP FCV output is zero	Rotate knob CW to increase flow on FWP 13 FCV and rotate knob CCW to lower flow on FWP 12 FCV, and then verify FWP 12 FCV output is zero by observing controller indication	Pass/Fail	

Perf	ormance Steps	Standard	Grade
5.	Transfer load from the Feedwater pump with its FCV in AUTO (11 or 12) to the Shaft Pump by slowly opening 13 FCV until the AUTO Feedwater Pump FCV output is approximately zero	Rotate knob CW to increase flow on FWP 13 FCV and then observe approximately zero flow on FWP 11	Pass/Fail
6.	Verify Manual output knob on M/A station of FCV in AUTO (11 or 12) fully counterclockwise	Verifies Manual output knob on M/A station of FWP 11 FCV is rotated fully CCW	Sat/Unsat
7.	Place VALVE CONTROL M/A station in AUTO (11 or 12) to MAN	Places VALVE CONTROL M/A station in AUTO (11) to MAN by rotating mode switch CW	Pass/Fail
8.	Control Vessel level using FWP 13 FCV in Manual	Adjusts Manual output knob on M/A station of FWP 13 FCV as necessary to control Vessel level	Sat/Unsat
9.	Place FWP 13 Valve Control M/A station in AUTO/BAL by performing the following:		
	 Verify Feedwater Master Controller M/A station in Manual 	Mode switch on Feedwater Master Controller aligned to MANUAL	Pass/Fail
	 Null FWP 13 Valve Control by adjusting knob on Feedwater Master Controller until deviation meter reads 50% (red dot) on FWP 13 Valve Control GEMAC 	Rotates knob on Feedwater Master Controller CW or CCW and observes deviation meter on FWP 13 Valve Controller at 50% (red dot)	Sat/Unsat
	 Place FWP 13 Valve Control mode switch to AUTO or BAL 	Rotates mode switch on Feedwater Master Controller CCW to AUTO or BAL	Pass/Fail
	Note: Verify TRG1 goes active when the following two conditions are met: • 13 FW FCV M/A station is NOT in manual • FW Master controller is in manual TRG1 activates malfunction FW24, causing FWP 13 FCV to fail in the closed direction to 32% open over 10 seconds Note: The applicant should observe faulty response of FCV and must refer to N1-SOP-16.1, Feedwater System Failures, to control RPV level. JPM steps 10-12 will only be performed until the applicant recognizes the slow failure of 13 FW FCV.		

Performance Steps		Standard	Grade	
10.	Null setpoint error on Feedwater Master Controller by adjusting Thumbwheel/Setpoint tape to align Manual Setpoint (orange arrow) directly under Automatic Setpoint (green band)	Rotates thumbwheel on Feedwater Master Controller up or down and observes orange needle under green band on setpoint deviation meter	Sat/Unsat/ NA	
11.	Place Feedwater Master Controller M/A station in AUTO or BAL	Rotates Feedwater Master Controller mode switch CCW to AUTO or BAL	Sat/Unsat/ NA	
12.	Confirm 13 FCV response to FW Master control adjustment by observing position indicator POI 29-134	Recognizes faulty response of 13 FCV	Sat/Unsat/ NA	
13.	Per N1-SOP-16.1, using available FCVs, take manual control of FWLC at M/A stations placing controllers in Manual, and attempt to control RPV level	Injects to the RPV with 11 and/or 12 Feedpump by rotating respective M/A station knob CW, and observes RPV level response	Pass/Fail	
14.	Restore RPV level 65" – 83"	Restores and maintains RPV level 65" - 83"	Pass/Fail	
15.	Inform CRS that FWP 11 and/or 12 is in service in manual maintaining vessel level 65" to 83"	Proper communications used	Sat/Unsat	

Terminating Cue: #11 or #12 Feedwater pumps maintaining RPV water level in manual

RECORD STOP TIME	
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Initial Conditions:

- 1. Plant startup is in progress
- 2. Feedwater flow is $\sim 3.0 \times 10^6$ lbm/hr
- 3. #11 Feedwater pump is operating with its FCV in AUTO
- 4. #12 Feedwater pump is operating with its FCV in MANUAL
- 5. #13 Feedwater pump has just been started
- 6. MCPR has been verified SAT
- 7. All recirc loops are operating

Initiating Cues:

"(Operator's name), transfer Feedwater flow to #13 Feedwater pump and place #13 Feedwater FCV in automatic, then shutdown #11 and #12 Feedwater pumps, in accordance with N1-OP-16, section E.10."

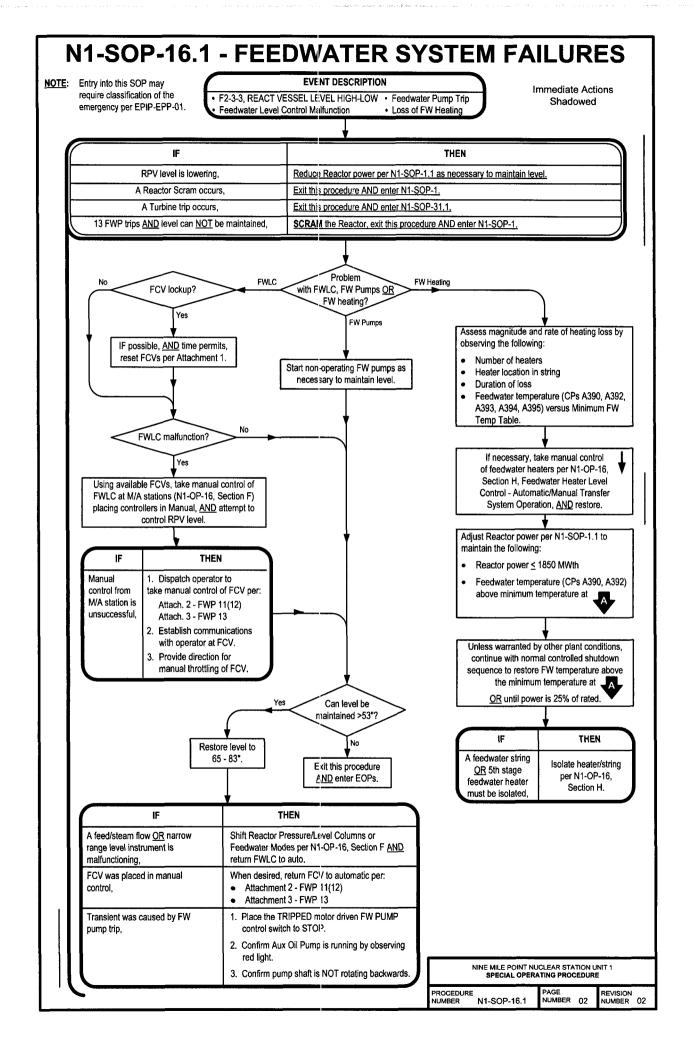
Ε.	STAR	<u>TUP</u>	(Cont)	<u>lr</u>	nitials
10.0	Transfe	er Load t	from Motor-Driven Pumps to Shaft Pump		
	NOTE:	The Mi	nimum Flow Valves operate as follows:		
		•	29-51 (29-52), 6 Inch Flow Control Valve FWP 1 low pump flow at approx. 0.9 x 10 ⁶ lbm/hr AND i approx. 0.376 x 10 ⁶ lbm/hr.		
		•	29-25, Minimum Flow Valve FWP 13, closes on flow AND is fully closed at .77 x 10 ⁶ lbm/hr.	rising FWP 13	
	****	*****	**************************************	* * * * * * * * * * *	
			tain MCPR > minimum MCFR logged in the CRC in an unanalyzed condition.	book will result in	
	****	* * * * *	***********	*****	
	10.1	Verify	MCPR > minimum MCPR logged in the CRC book	k	
	NOTE	: Reacto	or Vessel Water Level must be monitored closely vowing:	while performing	
	* * * * *	****	**************************************	* * * * * * * * * * *	
	the Sh		transferring load from the feedwater pump in map, load on the feedwater pump in AUTO should be lbm/hr.		
	****	* * * * *	***********	****	
	10.2		er load from the feedwater pump with its FCV in N		

- to the Shatt Pump by slowly opening 13 FCV AND slowly closing the FCV in Manual until the manual FWP FCV output is zero
- Transfer load from the feedwater pump with its FCV in AUTO (11 or 12) to the Shaft Pump by slowly opening 13 FCV until the AUTO Feedwater Pump FCV output is approximately zero 10.3
- Verify Manual output knob on M/A station of FCV in AUTO (11 or 12) fully 10.4 counterclockwise

E.	START	<u>UP</u>		(Cont)	<u>Initials</u>
	10.5	Place V	ALVE C	ONTROL M/A station in AUTO (11 or 12) to MAN	
	10.6	Control	Vessel I	evel using FWP 13 FCV in Manual	
<u>NOTES</u>		;	1.	The FEEDWATER MASTER CONTROL deviation meter indicates the difference between AUTO and MANUAL Signals in the BALANCE mode AND the difference between the AUTO setpoint level and actual level in the MANUAL mode.	
			2.	The MANUAL signal is nulled to the automatic setpoint in BALANCE when required.	
			3.	The AUTO setpoint is nulled to the actual level in MANUAL when required.	
			4.	FW Control System is tuned for only one FCV in AUTO at any one time, operation with more than one FCV in AUTO may cause unstable system performance.	
	10.7			VALVE CONTROL M/A station in AUTO/BAL by following:	
		10.7.1	Verify F	FEEDWATER MASTER CONTROLLER M/A station in MAN	
		10.7.2	FEEDV	VP 13 VALVE CONTROL by adjusting manual knob on VATER MASTER CONTROLLER UNTIL deviation meter 50% (red dot) on FWP 13 VALVE CONTROL GEMAC.	
		10.7.3	Place F AUTO	FWP 13 VALVE CONTROL M/A station mode switch to or BAL	
	10.8	Thumb	wheel/S	ror on FEEDWATER MASTER CONTROL by adjusting etpoint tape to align manual setpoint (orange arrow) automatic setpoint (green band).	
	10.9	Place FEEDWATER MASTER CONTROL M/A station in AUTO or BAL			
	10.10 Confirm FW MAS			ASTER CONTROL response by adjusting thumbwheel to level.	
	10.11			CV response to FW Master control adjustment by observing or POI 29-134	

<u>STAR</u>	<u>rup</u> (Cont)		<u>Initials</u>
10.12	Shut down one motor-driven Feedwater Pump		
	 Confirm aux oil pump running by observing red light lit 		
	Confirm pump shaft is <u>NOT</u> rotating backwards		
10.13	Shut down the remaining motor-driven Feedwater Pump		
	Confirm aux oil pump running by observing red light lit		
	Confirm pump shaft <u>NOT</u> rotating backwards		
10.14	Raise AND maintain FWP 13 flow above 3.5 x 106 lbm/hr load		
10.15	IF Seal Water Booster Pump is to remain running THEN, Perform Section F. Adjusting FWP Seal Booster Pump Pressure and Flow, to ensure proper FWP seal flows and pressures		
	N/A, Seal Water Booster Pump to be removed from service	()	
10.16	IF it is desired to remove the Seal Water Booster Pump from service THEN, perform Secton G, Shutdown Feedwater Seal Booster Pump		
	N/A. Seal Water Booster Pump to remain in-service	()	

E.



NRC JPM S-4

Constellation Energy Group NINE MILE POINT UNIT 1 OPERATOR JOB PERFORMANCE MEASURE

Title: Startup Control Room V	entilation System	m			Revision: NRC 2008
Task Number: N1-288003-010	01				
Approvals: General Supervisor Operations Training (Designee)	/ 8/1-d Date	2008	Genera	Exam Se 1 Supervitions (Des	
N/A - Exam Security Configuration Control	/ Date				
Performer:		(R	RO/SRO)		
Trainer/Evaluator:					
Evaluation Method: X	_ Perform		Simula	ate	
Evaluation Location:	_ Plant	X	Simula	ator	
Expected Completion Time:	15 Minutes	Time Crit	ical Task:	No	Alternate Path Task: No
Start Time:	Stop Time:		Comple	etion Tin	ne:
JPM Overall Rating:	Pass	Fail			
NOTE: A JPM overall rating individual competence				s graded	as fail. Any grade of unsat or
Comments:					
Evaluators Signature:				Date:_	

Recommended Start Location: (Completion time based on the start location)

NMP Unit 1 Simulator

Simulator Set-up (if required):

- 1. Initialize Simulator to IC 184
- 2. Verify control room ventilation is secured in accordance with N1-OP-49, section G
- 3. Verify Cooling Coil Block Valve selected to 12
- 4. Verify EVS Fan 11 in AUTO

Directions to the Instructor/Evaluator:

Prior to performance of this JPM, obtain SM / CSO general permission to open equipment cabinets and inspection covers. If opening the equipment cabinet or inspection cover will affect Tech. Spec. Operability, operational status, or the effects are unknown, obtain specific SM / CSO permission.

Directions to Operators:

Read Before Every JPM Performance:

For the performance of this JPM, I will function as the SM, CSO, and Auxiliary Operators. Prior to providing direction to perform this task, I will provide you with the initial conditions and answer any questions. During task performance, I will identify the steps to be simulated, or discuss and provide cues as necessary.

With the exception of accessing panels, NO plant equipment will be physically manipulated. Repositioning of devices will be simulated by discussion and acknowledged by my cues.

Read Before Each Evaluated JPM Performance:

This evaluated JPM is a measure of your ability to perform this task independently. The Control Room Supervisor has determined that a verifier is not available and that additional / concurrent verification will not be provided; therefore, it should not be requested.

Read Before Each Training JPM Performance:

During this Training JPM, applicable methods of verification are expected to be used. Therefore, either another individual or I will act as the independent/peer verifier.

Notes to Instructor / Evaluator:

- 1. Critical steps are identified in grading areas Pass/Fail. During Evaluated JPM:
 - Self verification shall be demonstrated.
- 2. During Training JPM:
 - Self verification shall be demonstrated.
 - No other verification shall be demonstrated.

References:

- 1. NUREG 1123, 290003, A4.01 (RO 3.2, SRO 3.2)
- 2. N1-OP-49

Tools and Equipment:

1. None

Task Standard: Startup the Control Room Ventilation System per N1-OP-49.

Initial Conditions:

- 1. The control room ventilation system is being restarted following maintenance
- 2. N1-OP-49, Attachment 1 valve lineup is complete
- 3. N1-OP-49, Attachment 2 electrical lineup is complete
- 4. Instructor to ask operator for any questions

Initiating Cues:

"(Operator's name), startup the Control Room Ventilation System in accordance with N1-OP-49, with the following lineup:

- Emergency Fan 12 in AUTO
- Cooling Coil 11 in service
- Chilled Water Circulating Pump 11 in service
- Control Room Circulating Fan 11 in service"

<u>Perf</u>	ormance Steps	Standard	<u>Grade</u>	
1.	Provide repeat back of initiating cue Evaluator Acknowledge repeat back providing correction if necessary	Proper communications used for repeat back (GAP-OPS-01)	Sat/Unsat	
REC	CORD START TIME			
2.	Obtain a copy of the reference procedure and review/utilize the correct section of the procedure	N1-OP-49 obtained Precautions & limitations reviewed Section E referenced	Sat/Unsat	
	Note: Step E.1.0 is NOT required since the valve and electrical lineups are complete per the initial conditions			
3.	Verify the following are open:			
	• 210-08, INLET BV 12	Observes 210-08 red light on, green light off	Sat/Unsat	
	• 210-39, INLET BV 11	Observes 210-39 red light on, green light off	Sat/Unsat	
4.	Verify the following are closed:			
	• 210-40, 11 CR Emergency Fan Inlet BV	Observes 210-40 green light on, red light off	Sat/Unsat	

<u>Perf</u>	ormance Steps	Standard	Grade
	• 210-41, 12 CR Emergency Fan Inlet BV	Observes 210-41 green light on, red light off	Sat/Unsat
5.	Place EMER FAN 12 control switch in AUTO	Places Control Room Emergency Fan 12 control switch in AUTO	Pass/Fail
6.	Place EMER FAN 11 control switch in OFF	Places Control Room Emergency Fan 11 control switch in OFF	Pass/Fail
7.	Place COOLING COIL 11 BLOCK VALVE selector switch in position 11	Places Cooling Coil 11 in service by rotating selector switch CCW	Sat/Unsat
8.	Depress START pushbutton for CHILLED WATER CIRCULATING PUMP 11 and confirm red indicator light lit	Depressed START pushbutton for Chilled Water Circulating Pump 11, and then observes red light lit	Pass/Fail
9.	Start 111 CHILLER COMPRESSOR 112 or 121 CHILLER COMPRESSOR 122:		
	a. Place 111 CHILLER COMPRESSOR 112 control switch in RUN	Rotates 111 CHILLER COMPRESSOR 112 control switch CW to RUN	Pass/Fail
	b. Place 121 CHILLER COMPRESSOR 122 control switch in RUN	Rotates 121 CHILLER COMPRESSOR 122 control switch CW to RUN	Pass/Fail
	c. Depress CHILLER 11 START pushbutton	Depresses CHILLER 11 pushbutton, and then observes red light lit	Pass/Fail
	d. Depress CHILLER 12 START pushbutton	Depresses CHILLER 12 pushbutton, and then observes red light lit	Pass/Fail
	e. Confirm at least one lead chiller compressor red light lit.	Observes red lights lit for 111 CHILLER COMPRESSOR 112 and 121 CHILLER	Sat/Unsat
	Note: The red lights for the Chiller Compressors do not energize for approximately 2-3 minutes while the compressor timer cycles	COMPRESSOR 122	
	<u>Cue:</u> Time compression is in effect, 111 and 121 Chiller Compressor red lights are lit		
10.	Start CR Circulating Fan by performing the following:		
	a. If Control Room Emergency	Circulating Fan 11 control switch rotated CW	Pass/Fail

<u>Perf</u>	ormance Steps	Standard	Grade
	Fan 12 was placed in AUTO, then place Circulating Fan 11 in RUN	to RUN	
11.	Inform CRS that the Control Room Ventilation System is operating	Proper communications used (GAP-OPS-01)	Sat/Unsat
	Role Play: Acknowledge report		

Terminating Cue: Control Room Ventilation system is operating with the following lineup:

- Emergency Fan 12 in AUTO
- Cooling Coil 11 in service
- Chilled Water Circulating Pump 11 in service
- Control Room Circulating Fan 11 in service

RECORD STOP	TIME _	
-------------	--------	--

Initial Conditions:

- 1. The control room ventilation system is being restarted following maintenance
- 2. N1-OP-49, Attachment 1 valve lineup is complete
- 3. N1-OP-49, Attachment 2 electrical lineup is complete

Initiating Cues:

"(Operator's name), startup the Control Room Ventilation System in accordance with N1-OP-49, with the following lineup:

- Emergency Fan 12 in AUTO
- Cooling Coil 11 in service
- Chilled Water Circulating Pump 11 in service
- Control Room Circulating Fan 11 in service"

E.	<u>STARTUP</u>		
1.0	Perform the following at the direction of the SM:		
	1.1	Valve Lineup completed per Attachment 1	
	1.2	Electrical Lineup performed per Attachment 2	
2.0	IF EMER. VENT SYS. CHANNEL 11 or 12 alarm lights are lit, THEN depress RESET		
3.0	Verify open the following:		
	•	210-08, INLET BV 12	
	•	210-39, INLET BV 11	
4.0	Verify closed the following:		
	•	210-40, 11 CR Emergency Fan Inlet BV (DAMPER)	
	•	210-41, 12 CR Emergency Fan Inlet BV (DAMPER)	
5.0	Place EMER FAN 11 (12), control switch in AUTO		
6.0	Place EMER FAN 12 (11), control switch in OFF		
7.0	Place COOLING COIL 11(12) BLOCK VALVE selector switch in position 11 (12)		
8.0	Depress START pushbutton for CHILLED WATER CIRCULATING PUMP 11 (12) AND confirm red indicator light lit		
9.0	Starting 111 CHILLER COMPRESSOR 112 or 121 CHILLER COMPRESSOR 122:		
	9.1	Place 111 CHILLER COMPRESSOR 112 Control Switch in RUN	***
	9.2	Place 121 CHILLER COMPRESSOR 122 Control Switch in RUN	
	9.3	Depress CHILLER 11 START pushbutton	
	9.4	Depress CHILLER 12 START pushbutton	
	9.5	Confirm at least one lead chiller compressor red indicator light lit	
10.0	Starting CR Circulating Fan by performing one of the following:		
	10.1	IF Control Room EMER FAN 11 was placed in AUTO, THEN place CONTROL ROOM CIRCULATING FAN 12 in RUN	
	10.2	IF Control Room EMER FAN 12 was placed in AUTO, THEN place CONTROL ROOM CIRCULATING FAN 11 in RUN	

NRC JPM S-5

Constellation Energy Group NINE MILE POINT UNIT 1 OPERATOR JOB PERFORMANCE MEASURE

Title: EDG 103 S/D-PB 103 Return to N (Alternate Path)	formal Power Revision	Revision: NRC 2008		
Task Number: N1-262001-01005				
Approvals: General Supervisor Operations Training (Designee)				
N/A – Exam Security / Configuration Control Da	te			
Performer:	(RO/SRO)			
Trainer/Evaluator:				
Evaluation Method: X Perform	Simulate			
Evaluation Location: Plant	X Simulator			
Expected Completion Time: 20 Minute	s Tirne Critical Task: No Alterna	ate Path Task: Yes		
Start Time: Stop Time	Completion Time:			
JPM Overall Rating: Pass	Fail			
NOTE: A JPM overall rating of fail shall individual competency area unsa	be given if <u>any</u> critical step is graded as fail. requires a comment.	Any grade of unsat or		
Comments:				
Evaluators Signature:	Date:			

Recommended Start Location: (Completion time based on the start location)

NMP Unit 1 Simulator

Simulator Set-up (if required):

- 1. Initialize Simulator to IC 185
- 2. Verify PB 103 is supplied by EDG 103 per N1-OP-45 section E.3
- 3. Verify CRD Pump 11 in service
- 4. Verify the Annunciator L1-4-5 is overridden to "Fail Off", to simulate alternate SFP pump in service
- 5. Verify malfunction RD35B is inserted as "TRUE", to simulate prevent start of 12 CRD pump
- 6. Verify override 5DS267LO2348 is inserted as "OFF", to simulate prevent start of 12 CRD pump
- 7. Verify malfunction DG05B is inserted as "TRUE" for failure of EDG 103 to stop

Directions to the Instructor/Evaluator:

Prior to performance of this JPM, obtain SM / CSO general permission to open equipment cabinets and inspection covers. If opening the equipment cabinet or inspection cover will affect Tech. Spec. Operability, operational status, or the effects are unknown, obtain specific SM / CSO permission.

Directions to Operators:

Read Before Every JPM Performance:

For the performance of this JPM, I will function as the SM, CSO, and Auxiliary Operators. Prior to providing direction to perform this task, I will provide you with the initial conditions and answer any questions. During task performance, I will identify the steps to be simulated, or discuss and provide cues as necessary.

With the exception of accessing panels, NO plant equipment will be physically manipulated. Repositioning of devices will be simulated by discussion and acknowledged by my cues.

Read Before Each Evaluated JPM Performance:

This evaluated JPM is a measure of your ability to perform this task independently. The Control Room Supervisor has determined that a verifier is not available and that additional / concurrent verification will not be provided; therefore, it should not be requested.

Read Before Each Training JPM Performance:

During this Training JPM, applicable methods of verification are expected to be used. Therefore, either another individual or I will act as the independent/peer verifier.

Notes to Instructor / Evaluator:

- 1. Critical steps are identified in grading areas Pass/Fail. During Evaluated JPM:
 - Self verification shall be demonstrated.
- 2. During Training JPM:
 - Self verification shall be demonstrated.
 - No other verification shall be demonstrated.

References:

- 1. NUREG 1123, 264000, A4.05, RO 3.6, SRO 3.7
- 2. N1-OP-45

Tools and Equipment:

1. None

Task Standard: Shutdown EDG 103 and reenergize PB 103.

Initial Conditions:

- 1. EDG 103 is supplying PB 103 due to maintenance on breaker R1013
- 2. EDG 103 has been at minimum load for the past hour, and at 700 KW for the previous 24 hours
- 3. 115 KV power is stable
- 4. N1-OP-45 section G.2 is complete through step 2.6
- 5. Instructor to ask operator for any questions

Initiating Cues:

"(Operator's name), shutdown EDG 103 and return PB 103 to normal power in accordance with N1-OP-45, beginning at step G.2.7."

Perf	ormance Steps	Standard	Grade
1.	Provide repeat back of initiating cue Evaluator Acknowledge repeat back providing correction if necessary	Proper communications used for repeat back (GAP-OPS-01)	Sat/Unsat
REC	CORD START TIME		
2.	Obtain a copy of the reference procedure and review/utilize the correct section of the procedure	N1-OP-45 obtained Precautions & limitations reviewed Section G.2 referenced	Sat/Unsat
3.	Verify GREEN flagged R1013, PB 103 Normal Power Supply Breaker	Rotates R1013 control switch CW from PTL to neutral	Pass/Fail
4.	Place and HOLD in TRIP position R1032, Diesel Generator 103 Output Breaker	Rotates R1032 control switch CCW and holds in trip position	Pass/Fail
5.	When 3 to 5 seconds has elapsed, close R1013	Rotates R1013 control switch CW, observes red light on, green light off	Pass/Fail
6.	Confirm normal voltage on PB 103 and PB 17B	Observes ~4160 VAC on PB 103 voltmeter, and observes ~600 VAC on PB 17B voltmeter	Sat/Unsat

<u>Perf</u>	ormance Steps	Standard	Grade
7.	Return R1032 to Neutral Position	Releases R1032 to the neutral position	Pass/Fail
8.	Reset Lockout 86-17 device	Rotates 86-17 control switch CW to reset position	Pass/Fail/ NA
	Note: Lockout device may not need to be reset if R1013 is closed closer to 3 seconds than 5 seconds (Step 5 above)	position	
9.	Install Close fuse for CRD pump 12	Proper communications used (GAP-OPS-01)	Sat/Unsat
	<u>Cue:</u> Field operators will install fuse	(GIR GIS GI)	
	Note: Delete malfunction RD35B & override 5DS267L02348, then report close fuse for CRD pump 12 has been installed and verified		
10.	Verify Green light ON for CRD pump 12	Observes CRD pump 12 green light on	Sat/Unsat
	Note: The green light will not be lit until the instructor note in step 9 above is completed		
11.	Verify EDG Raw Water Cooling Pump started.	Proper communications used (GAP-OPS-01)	Sat/Unsat
	<u>Cue:</u> EDG 103 Raw Water Cooling Pump has started		
12.	Restore normal loads on PB17B	Proper communications used (GAP-OPS-01)	Sat/Unsat
	Cue: Another operator will restore PB17B loads	(G/H OID VI)	
13.	IF EDG has run idle for 8 hours OR operated less than 500 KW for 41/2 hours, THEN shutdown EDG per Section G, Recovery after Light Load Operation	Determines step is N/A based on initial conditions	Sat/Unsat
	Note: This step is N/A based on initial conditions		
14.	Verify Speed Droop set to zero	Proper communications used (GAP-OPS-01)	Sat/Unsat
	Cue: EDG 103 Speed Droop set to zero	- /	

Perf	orma	nce Steps	Standard	Grade	
15.	equ the	ust Governor to achieve greater than or al to 60.1 Hz synchronous speed AND Governor high speed light lit as ows.			
	a.	Adjust speed until governor yellow high speed light is lit	Raises EDG 103 speed as necessary by rotating governor control switch CCW, observes yellow high speed light lit	Sat/Unsat	
	b.	Adjust speed to achieve greater than or equal to 60.1 Hz with a maximum of 60.2 Hz.	Raises EDG 103 speed as necessary by rotating governor control switch CCW, and observes EDG 103 frequency of 60.1-60.2 Hz	Sat/Unsat	
		This step may be N/A based on G speed			
16.		ependently verify speed greater than or al to 60.1 HZ (max 60.2 Hz)	Proper communications used (GAP-OPS-01)	Sat/Unsat	
	Cue	e: Speed is as you adjusted it.			
17.	-	ust voltage to 4200 V using VOLT J RHEO GEN 103	Raises EDG 103 voltage as necessary by rotating voltage regulator control switch CCW, and observes voltage ~4200V	Sat/Unsat	
18.	Plac ST(ce DIESEL GEN 103 control switch in OP	Rotates EDG 103 control switch CCW to STOP position, observes EDG 103 output voltage lower	Pass/Fail	
19.		en approximately 3 minute cooldown elapsed, verify EDG 103 stopped	Recognizes that EDG did not stop as it should have	Sat/Unsat	
		e: Time compression is in effect, 4 utes have elapsed			
		e: The applicant should recognize that EDG should have stopped			
20.		ne EDG did not shutdown, refer to tion G.7.0, Emergency Shutdown	Refers to N1-OP-45 section G.7.0, Emergency Shutdown	Sat/Unsat	
21.		ffsite power is not available, THEN fy R1012 OR 1013 in Pull-To-Lock	Determines offsite power is available per initial conditions	Sat/Unsat	
		e: This step is N/A, Offsite power is ilable per the initial conditions			

Performance Steps	Standard	Grade
22. If a loss of 125 VDC power is lost due to loss of battery board 11 or 12, then restore power per SOP-47.A1	Determines 125 VDC power is available based on various control room indications	Sat/Unsat
Note: This step is N/A, 125 VDC is available		
23. Place DIESEL GEN control switch to EM STOP	Rotates EDG 103 control switch CCW to EM STOP position, observes EDG 103 frequency lower	Pass/Fail
Terminating Cue: EDG 103 stopped and PB 103	energized	
RECORD STOP TIME		

Initial Conditions:

- 1. EDG 103 is supplying PB 103 due to maintenance on breaker R1013
- 2. EDG 103 has been at minimum load for the past hour, and at 700 KW for the previous 24 hours
- 3. 115 KV power is stable
- 4. N1-OP-45 section G.2 is complete through step 2.6

Initiating Cues:

"(Operator's name), shutdown EDG 103 and return PB 103 to normal power in accordance with N1-OP-45, beginning at step G.2.7."

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				<u>WARNING</u>
		•		simultaneously can increase station vulnerability. Restoration should are restored one at a time.
2.1	Conf	irm 115 l	KV Syste	ern available, stable AND reliable()
2.2	2.2 Obtain SSS permission to shutdown EDG 103			on to shutdown EDG 103()
NOTE	<u>S</u> :	1.		hment 4 contains a listing of major PB loads and KW ratings to be as a guide.
		2.	Deer	nergizing PB 103 requires entry into the following T.S. LCOs:
			•	3.1.5.b (ADS) - 10 hour
			•	3.1.4.c (Core Spray) - 7 day
			•	3.3.4.b (PCIV's) - 4 hour
			•	3.1.6.b (CRD Pumps) - 7 day
			•	3.2.7.c (Rx Coolant IV's) - 1/10 hour
			•	3.3.7.c (Cont. Spray) - 7 day
			•	3.4.4.e (RBEVS) - 7 day
			•	3.1.2.b (Liquid Poison) - 7 day
			•	3.6.3.h (Battery Charger) - 24 hour
			•	3.4.5.e (CREVS due to ESW pump lost) - 7 day
			•	3.6.3.c (102 Diesel Gen) - 14 day
			•	3.1.8.b (HPCI Train 11) - 15 day
				above listed LCO times assume that PB 102 s are operable.
		3.	Reer	nergizing PB 103 will auto start CRD Pump 12.

G.	SHUTD	OWN (Cont)	
	NOTE:	12 SFP Cooling Pump receives a trip signal when Lockout Relay 86-17 actuates.	
	2.4	Verify 11 SFP Cooling Pump in service(_	_)
	NOTE:	Control Rod Drive Pump Coolant Injection [T.S. 3.1.6] applies when close fuses are removed from pump breaker.	
	2.5	IF CRD Pump 12 is in standby, THEN remove CLOSE fuse from pump breaker(_	_)
		N/A, CRD Pump 12 in service(_	_)
	2.6	Confirm minimum load on EDG 103(_	_)
	****	***************	
		CAUTIONS	
	1.	The following step will remove power from the Raw Water Cooling pump, and cooling water flow to the Diesel will be momentarily interrupted (PB 171B).	
	2.	Operating a Diesel Generator in parallel with Offsite power while unstable grid conditions are occurring can result in the loss of the Diesel Generator and the Bus during a grid transient.	
	2.7	Verify green flagged R1013, PB 103 Normal Power Supply Breaker(_	_)
	2.8	Place AND hold in TRIP position R1032, Diesel Generator 103 Output Breaker(_	_)
	2.9	WHEN 3 to 5 seconds has elapsed, close R1013(_	_)
	2.10	Confirm normal voltage on PB 103 and PB 17B(_	_)
	2.11	Return R1032 to Neutral Position(_	_)
	2.12	Reset LOCKOUT 86-17 device(_	_)
	2.13	Install CLOSE fuse for CRD Pump 12(_	_)
	2.14	Independent verify CLOSE fuse installed for CRD Pump 12(_	_)
	2.15	Verify Green Light ON for CRD Pump 12(_)
	NOTE:	Control Rod Drive Pump Coolant Injection [T.S. 3.1.6] entered above may be exited applies when close fuses are installed in pump breaker.	
	2.16	Verify Diesel Generator Raw Water Cooling Pump started(_	_)
	2.17	Restore normal loads on PB 17B(_	_)
	2.18	IF EDG 103 has run idle for 8 hours <u>OR</u> operated less than 500 kw for 4½ hours, THEN shutdown EDG 103 per Section G., EDG 103 Recovery After Light Load Operation(_)
		N/A - EDG 103 has not run idle for 8 hours OR operated less than 500 kw for 4 1/2 hours(_	

SHUTD	<u>OWN</u>	(Cont)				
2.19	Verify S	Speed Dr	oop set to 0(_)			
	NOTE:	switch r 59.8 Hz exceedi 60.2 Hz	overnor High Speed Stop" limit switch has a tight tolerance. The limit may not light the lamp until 60.3 Hz is achieved and could extinguish at the Modern with the governor to 60 Hz, the adjustment may require slightlying 60 Hz and then lowering to greater than or equal to 60 Hz (maximum to to ensure the yellow Governor High Speed Stop light will stay lit. (See TION AND PRECAUTION 19.0)			
2.20	•		r to achieve greater than or equal to 60.1 Hz Synchronous speed AND the high speed light lit as follows			
		a.	Adjust speed until Governor yellow high speed stop light is lit()			
		b.	Adjust speed to achieve greater than or equal to 60.1 Hz with a maximum of 60.2 Hz()			
2.21	Indepe	ndently v	verify speed to greater than or equal to 60.1 Hz (maximum 60.2)()			
NOTE:	Voltage	can not	be adjusted if ourput breaker was not closed after starting of EDG.			
2.22	Adjust	voltage t	o 4200 volts using VOLT ADJ RHEO GEN 103()			
2.23	Place [DIESEL (GEN 103 control switch in STOP()			
2.24	WHEN approximately 3 minute cooldown has elapsed, verify EDG 103 stopped()					
NOTE:		/DC pow own the o	rer is lost, power is not available to energize the shutdown solenoid to diesel.			
2.25			f not shut down, ction G.7.0, EDG Emergency Shutdown.			
	N/A, E	DG 103 s	shut down(_)(_)			
2.26	Confirm	n annund	ciator A5-2-3, DSL-GEN 103 START, clears()			
2.27	Verify t	he follow	ving pumps operating:			
	•	Turbo (Oil Pump()			
	•	Circula	ting Oil Pump operating()			

G.

G.	SHUTD	OWN (Cont)
7.0	EDG Er	nergency Shutdown
	7.1	IF off-site power is <u>NOT</u> available. THEN verify R1012 or R1013 in PULL-TO-LOCK()
		N/A - Offsite power is available()
	NOTE:	If 125 VDC power is lost, power is not available to energize the shutdown solenoid to shut-down the diesel.
	7.2	IF loss of 125 VDC power is lost clue to loss of Battery Board 11 or 12, THEN enter N1-SOP-47A.1 to restore 125 VDC power.
		N/A, 125 VDC power not lost(_)(_)
	NOTE:	The emergency stop bypasses the time delay associated with a normal stop signal.
	7.3	Place DIESEL GEN control switch to EM STOP()
	7.4	IF diesel still running, THEN perform the following locally as required:()
		N/A - Diesel stopped running()
		Place EDG, RAW WATER PUMP control Switch to MAN
		Depress alarm RESET AND FAST STOP Pushbutton (preferred)
		Raise Fuel Rack Lever to the no fuel position
		 Pull 82-75 (82-77) BV - DG 102 (103) EMERGENCY FUEL OIL SHUTOFF handle (Non-preferred), unequal injector shutoff).
	7.5	IF outside temperature is less than 50°F AND Diesel Generator stopped, THEN verify rollup doors closed()
		N/A - Outside temperature not less than 50°F OR Diesel Generator not stopped()

WHEN EDG is shutdown, verify EDG, RAW WATER PUMP control

switch placed in AUTO.....(__)

7.6

NRC JPM S-6

Constellation Energy Group NINE MILE POINT UNIT 1 OPERATOR JOB PERFORMANCE MEASURE

Revision: NRC 2008 Title: Perform RWM Diagnostic & Rod Block Tests Task Number: N1-201003-01001 Approvals: 18/4/2008 N/A – Exam Security / General Supervisor Date General Supervisor Operations (Designee) Operations Training (Designee) N/A - Exam Security_ Configuration Control Date Performer: (RO/SRO) Trainer/Evaluator: _____Simulate Evaluation Method: X Perform Evaluation Location: _____ Plant ____ X ___ Simulator 20 minutes Time Critical Task: No Alternate Path Task: No Expected Completion Time: Start Time: _____ Stop Time:_____ Completion Time: _____ JPM Overall Rating: Pass Fail NOTE: A JPM overall rating of fail shall be given if any critical step is graded as fail. Any grade of unsat or individual competency area unsat requires a comment. Comments:

Date:__

Evaluators Signature:

Recommended Start Location: (Completion time based on the start location)

NMP Unit 1 Simulator

Simulator Set-up (if required):

- 1. Initialize simulator to IC 183
- 2. Verify RWM Bypass Switch in "OFF"

Directions to the Instructor/Evaluator:

Prior to performance of this JPM, obtain SM / CSO general permission to open equipment cabinets and inspection covers. If opening the equipment cabinet or inspection cover will affect Tech. Spec. Operability, operational status, or the effects are unknown, obtain specific SM / CSO permission.

Directions to Operators:

Read Before Every JPM Performance:

For the performance of this JPM, I will function as the SM, CSO, and Auxiliary Operators. Prior to providing direction to perform this task, I will provide you with the initial conditions and answer any questions. During task performance, I will identify the steps to be simulated, or discuss and provide cues as necessary.

With the exception of accessing panels, NO plant equipment will be physically manipulated. Repositioning of devices will be simulated by discussion and acknowledged by my cues.

Read Before Each Evaluated JPM Performance:

This evaluated JPM is a measure of your ability to perform this task independently. The Control Room Supervisor has determined that a verifier is not available and that additional / concurrent verification will not be provided; therefore, it should not be requested.

Read Before Each Training JPM Performance:

During this Training JPM, the use of applicable methods of verification and checking are expected. Therefore, either another individual or I will act as the independent verifier or peer checker.

Notes to Instructor / Evaluator:

- 1. Critical steps are identified in grading areas Pass/Fail.
- 2. During Evaluated JPM:
 - Self checking shall be demonstrated.
- 3. During Training JPM:
 - Self checking shall be demonstrated.
 - Peer checking shall be demonstrated.

References:

- 1. N1-ST-V3
- 2. K/A 201006 A4.01 thru A4.06 2.9/2.9 to 3.3/3.4

Tools and Equipment:

1. None

Task Standard: RWM system diagnostic test and rod block test complete

Initial Conditions:

- 1. The plant is shutdown
- 2. The Rod Worth Minimizer must be retested following corrective maintenance
- 3. An approved work order requires completion of steps in N1-ST-V3 for the Post Maintenance Testing
- 4. Instructor to ask for any questions

Initiating Cues:

"(Operator's name), perform the following sections/steps of N1-ST-V3 for Post Maintenance Testing of the Rod Worth Minimizer:

- 1. Section 8.2 "RWM Diagnostic Test" Complete ALL steps
- 2. Section 8.3 "RWM Select Error test" Step 8.3.1 through Step 8.3.5 ONLY
- 3. Section 8.4 "RWM Rod Block Test" Complete ALL steps"

Perf	ormance Steps	Standard	Grade
1.	Provide repeat back of initiating cue Evaluator acknowledge repeat back providing correction if necessary	Proper communications used (GAP-OPS-01)	Sat/Unsat
REC	CORD START TIME		
2.	Obtain a copy of the reference procedure and review/utilize the correct section of the procedure	N1-ST-V3 is obtained Precautions & Limitations reviewed Sections 8.2, 8.3 and 8.4 referenced	Sat/Unsat
Not	e: The following Steps are for Section 8.2		
3.	Place RWM BYPASS Switch in "ON" position	Rotates RWM BYPASS Switch CW to "ON" position	Pass/Fail
4.	Place RWM BYPASS Switch in "OFF" position	Rotates RWM BYPASS Switch CCW to "OFF" position	Pass/Fail
5.	Press CLEAR BYPASS	Depresses CLEAR BYPASS pushbutton	Pass/Fail
6.	Press ERROR CLEAR	Depresses ERROR CLEAR pushbutton	Pass/Fail
7.	Press RESET	Depresses RESET pushbutton	Pass/Fail
8.	Press SYSTEM START	Depresses SYSTEM START pushbutton	Pass/Fail

Performance Steps	Standard	Grade
 9. Momentarily depress SYSTEM DIAGNOSTIC Button AND confirm the following lights cycle ON/OFF: a. INSERT BLOCK light at Rod Worth Minimizer Display Panel [INSERT BLOCK light ON then OFF] b. WITHDRAW BLOCK light at Rod Worth Minimizer Display Panel [WITHDRAW BLOCK light ON then OFF] c. Annunciator F3-4-4, ROD BLOCK [F3-4-4 ON then OFF] 	Momentarily depresses SYSTEM DIAGNOSTIC Button AND confirms the following lights cycle ON/OFF: a. INSERT BLOCK light at Rod Worth Minimizer Display Panel [INSERT BLOCK light ON then OFF] b. WITHDRAW BLOCK light at Rod Worth Minimizer Display Panel [WITHDRAW BLOCK light ON then OFF] c. Annunciator F3-4-4, ROD BLOCK [F3-4-4 ON then OFF]	Pass/Fail
10. Place RWM BYPASS Switch in ON position	Rotates RWM BYPASS Switch CW to ON position	Pass/Fail
 11. WHEN RWM has sequenced, THEN confirm following lights remain OFF: a. INSERT BLOCK light [INSERT BLOCK light OFF] b. WITHDRAW BLOCK light [WITHDRAW BLOCK light OFF] c. Annunciator F3-4-4, ROD BLOCK 	WHEN RWM has sequenced, THEN confirms following lights remain OFF: a. INSERT BLOCK light [INSERT BLOCK light OFF] b. WITHDRAW BLOCK light [WITHDRAW BLOCK light OFF] c. Annunciator F3-4-4, ROD BLOCK	Sat/Unsat
 [F3-4-4 OFF] 12. Complete Section 10.1.2, Acceptance Criteria, for System Diagnostic Testing <u>Cue</u>: Another operator has completed Section 10.1.2 <u>Note</u>: The applicant should now proceed to Section 8.3 and perform steps 8.3.1 thru 8.3.5 ONLY 	[F3-4-4 OFF] Proper communications used (GAP-OPS-01)	Sat/Unsat
13. Place RWM BYPASS Switch in OFF position	Rotates RWM BYPASS Switch CCW to OFF position	Pass/Fail
14. Press CLEAR BYPASS	Depresses CLEAR BYPASS pushbutton	Pass/Fail
15. Press ERROR CLEAR	Depresses ERROR CLEAR pushbutton	Pass/Fail
16. Press RESET	Depresses RESET pushbutton	Pass/Fail
17. Press SYSTEM START	Depresses SYSTEM START pushbutton	Pass/Fail

			<u> </u>
	Note: The applicant should now proceed to Section 8.4 for the Rod Block Test		
18.	Select an "out of sequence" Rod at position 00 as designated by Reactor Engineering AND record Rod Selected	Selects an "out of sequence" Rod at position 00 as designated by Reactor Engineering AND records Rod Selected	Pass/Fail
	Cue: Select Rod 22-51		
19.	Confirm SELECT ERROR light ON at Rod Worth Minimizer Display Panel	Confirms SELECT ERROR light ON at Rod Worth Minimizer Display Panel	Sat/Unsat
20.	Using CONTROL ROD MOVEMENT Switch in ROD OUT NOTCH mode, withdraw designate Control Rod to "04" position	Using CONTROL ROD MOVEMENT Switch in ROD OUT NOTCH mode, withdraws designate Control Rod to "04" position	Pass/Fail
	Cue: Inform Candidate that you are performing the role of both the reactivity SRO and the peer checker. Agree with Candidate's actions as necessary.		
21.	Verify Rod motion to position 04	Verifies Rod motion to position 04	Sat/Unsat
22.	Using CONTROL ROD MOVEMENT Switch in ROD OUT NOTCH mode, attempt to withdraw designated Control Rod to "06" position AND confirm Rod motion is blocked beyond position "04" is blocked	Using CONTROL ROD MOVEMENT Switch in ROD OUT NOTCH mode, attempts to withdraw designated Control Rod to "06" position AND confirms Rod motion is blocked beyond position "04" is blocked	Pass/Fail
23.	Confirm the following indications ON:	Confirms the following indications ON:	Sat/Unsat
	 a. WITHDRAW BLOCK light ON at RWM Display Panel [WITHDRAW BLOCK light ON] b. ROD WORTH MINIMIZER light ON at Rod Block Monitor Display Panel [ROD WORTH MINIMIZER light ON] c. Annunciator F3-4-4, ROD BLOCK - ON [F3-4-4 ON] 	 a. WITHDRAW BLOCK light ON at RWM Display Panel [WITHDRAW BLOCK light ON] b. ROD WORTH MINIMIZER light ON at Rod Block Monitor Display Panel [ROD WORTH MINIMIZER light ON] c. Annunciator F3-4-4, ROD BLOCK - ON [F3-4-4 ON] 	
24.	Re-select designated rod if deselected	Determines rod has NOT deselected	Sat/Unsat
	Note: Step is N/A		
25.	Attempt to withdraw designated rod to position 06	Attempts to withdraw designated rod to position 06	Pass/Fail

Performance Steps Standard

Grade

Perf	ormance Steps	Standard	Grade
26.	Confirm no rod movement	Confirms no rod movement	Sat/Unsat
27.	Re-select designated rod if deselected	Determines rod has NOT deselected	Sat/Unsat
	Note: Step is N/A		
28.	Insert Control Rod to position 00 by placing CONTROL ROD MOVEMENT Switch to ROD IN	Inserts Control Rod to position 00 by placing CONTROL ROD MOVEMENT Switch to ROD IN	Pass/Fail
29.	Confirm following lights OFF:	Confirms following lights OFF:	Sat/Unsat
	 a. WITHDRAW BLOCK light OFF at Rod Worth Minimizer Display Panel b. ROD WORTH MINIMIZER light OFF at Rod block Monitor Display Panel c. Annunciator F3-4-4, ROD BLOCK - OFF 	 a. WITHDRAW BLOCK light OFF at Rod Worth Minimizer Display Panel b. ROD WORTH MINIMIZER light OFF at Rod block Monitor Display Panel c. Annunciator F3-4-4, ROD BLOCK – OFF 	
30.	Select a Rod which is In Sequence with prescribed Rod Withdrawal Sequence AND confirm SELECT ERROR light OFF	Selects Rod 06-27 AND confirms SELECT ERROR light OFF	Pass/Fail
	Cue: Select rod 06-27		
31.	Complete Section 10.1.4, Acceptance Criteria, for RWM Rod Block Testing	Proper communications used (GAP-OPS-01)	Sat/Unsat
	<u>Cue:</u> Another operator will complete section 10.1.4		

Terminating Cue: RWM Diagnostic and Rod Block Tests complete

RECORD STOP TIME _____

Initial Conditions:

- 1. The plant is shutdown
- 2. The Rod Worth Minimizer must be retested following corrective maintenance
- 3. An approved work order requires completion of steps in N1-ST-V3 for the Post Maintenance Testing

Initiating Cues:

"(Operator's name), perform the following sections/steps of N1-ST-V3 for Post Maintenance Testing of the Rod Worth Minimizer:

- 1. Section 8.2 "RWM Diagnostic Test" Complete ALL steps
- 2. Section 8.3 "RWM Select Error test" Step 8.3.1 through Step 8.3.5 ONLY
- 3. Section 8.4 "RWM Rod Block Test" Complete ALL steps"

		<u>Initials/Dațe</u>
8.2	RWM System Diagnostic Test	
	NOTE: This test is performed in Control Room Rod Worth Minimizer Display Panel.	ı at
8.2.1	Place RWM BYPASS Switch in "ON" position.	/
8.2.2	Place RWM BYPASS Switch in "OFF" position.	
8.2.3	Press CLEAR BYPASS.	/
8.2.4	Press ERROR CLEAR.	/
8.2.5	Press RESET.	/
8.2.6	Press SYSTEM START.	
	<u>NOTE</u> : Lights and annunciator will cycle on a off until step 8.2.8 is performed.	nd
8.2.7 [T/S]	Momentarily depress SYSTEM DIAGNOSTIC Button AND confirm the following lights cycle ON/OFF:	
	a. INSERT BLOCK light at Rod Worth Minimizer Display Panel. [INSERT BLOCK light ON the	en OFF] /
	b. WITHDRAW BLOCK light at Rod Worth Minimizer Display Panel. [WITHDRAW BLOCK light ON the	
	c. Annunciator F3-4-4, ROD BLOCK. [F3-4-4 ON the	en OFF]/
8.2.8	Place RWM BYPASS Switch in ON position.	/
8.2.9 [T/S]	WHEN RWM has sequenced, THEN confirm following lights remain OFF:	
	a. INSERT BLOCK light. [INSERT BLOCK ligh b. WITHDRAW BLOCK light. [WITHDRAW BLOCK ligh c. Annunciator F3-4-4, ROD BLOCK. [F3-4-	it OFF]/

8.2.10			on 10.1.2, Acceptance Criteria, for ic Testing	/
8.3	RWM Select	Erro	or Test	
8.3.1	Place RWM	BYPAS	SS Switch in OFF position.	
8.3.2	Press CLEA	r byf	PASS.	/
8.3.3	Press ERRO	r cle	AR.	/
8.3.4	Press RESE	Т.		/
8.3.5	Press SYST	EM ST	ART.	/
	<u>NOTES</u> :	1.	The In Sequence Rod is the first rod in the latched group (group A if all rods are in).	
		2.	For Rods that are In Sequence, designate applicable steps as N/A.	
		3.	Control Rods withdrawals shall not be attempted during Select Error Testing.	
		4.	If performing this section after completely inserting or withdrawing of entire group, RWM will consider all rods in both (previous and subsequent) groups to be "correctly selected" (e.g. SELECT ERROR light will remain off).	
8.3.6	group whic Control Ro	h are d Wit	lowing for first Rod of each letter e Out of Sequence with prescribed chdrawal Sequence OR designate as N/A In Sequence:	
8.3.7	For Rod Gr	oup A	A perform the following:	
[T/S]			rst Rod of Group A AND confirm ROR light ON. [SELECT ERROR ON]	
	N/A,	first	Rod of Group A In Sequence() _	/
			In Sequence Rod, AND confirm ROR light OFF.	
	N/A,	first	Rod of Group A In Sequence(_) _	
8.3.8	For Rod Gr	oup [B perform the following:	
[T/S]			rst Rod of Group B AND confirm ROR light ON. [SELECT ERROR ON]	
	N/A.	firs	Rod of Group B In Sequence()	/

<u>Initials/Date</u>

8.3.28	(Cont)									
	b.	Select an In Sequence Rod, AND confirm SELECT ERROR light OFF.								
		N/A, first Rod of Group V In Sequence()	/							
8.3.29	For	Rod Group W perform the following:								
[T/S]	a.	Select first Rod of Group W AND confirm SELECT ERROR light ON. [SELECT ERROR ON]								
		N/A, first Rod of Group W In Sequence()	/							
	b.	Select an In Sequence Rod, AND confirm SELECT ERROR light OFF.								
		N/A, first Rod of Group W In Sequence()	/							
8.3.30	For	Rod Group X perform the following:								
[T/S]	a.	Select first Rod of Group X AND confirm SELECT ERROR light ON. [SELECT ERROR ON]								
		N/A, first Rod of Group X In Sequence(_)	/							
	b.	Select an In Sequence Rod, AND confirm SELECT ERROR light OFF.								
		N/A, first Rod of Group X In Sequence()	/							
8.3.31	Sele with	ect first Rod of Letter Group that is In Sequence prescribed Rod Withdrawal Sequence.	/							
8.3.32	Conf	irm SELECT ERROR light OFF.	/							
8.3.33	Comp Rod	/								
8.4	RWM	Rod Block Test								
	NOTE	RWM Rod Block Testing is performed by attempting to withdraw an Out-of-Sequence Control Rod prior to startup, between the LPSP and 10% power during shutdown.								
8.4.1	desi	ect an "out of sequence" Rod at position 00 as gnated by Reactor Engineering AND record Rod ected.								
	ROD	SELECTED:	/							

		Initials/Date
8.4.2	Confirm SELECT ERROR light ON at Rod Worth Minimizer Display Panel.	/
8.4.3	Using CONTROL ROD MOVEMENT Switch in ROD OUT NOTCH mode, withdraw designate Control Rod to "04" position.	/
8.4.4	Verify Rod motion to position 04.	
8.4.5 [T/S]	Using CONTROL ROD MOVEMENT Switch in ROD OUT NOTCH mode, attempt to withdraw designated Control Rod to "06" position AND confirm Rod motion is blocked beyond position "04" is blocked.	/
8.4.6	Confirm the following indications ON:	
(T/S)	a. WITHDRAW BLOCK light ON at RWM Display Panel. [WITHDRAW BLOCK light ON]	/
	 ROD WORTH MINIMIZER light ON at Rod Block Monitor Display Panel. [ROD WORTH MINIMIZER light ON] 	/
	c. Annunciator F3-4-4, ROD BLOCK - ON. [F3-4-4 ON]	/
8.4.7	Re-select designated rod if deselected.	
	NA, rod did not deselect	
8.4.8	Attempt to withdraw designated rod to position 06.	/
8.4.9	Confirm no rod movement.	/
8.4.10	Re-select designated rod if deselected.	
	NA, rod did not deselect	
8.4.11	Insert Control Rod to position 00 by placing CONTROL ROD MOVEMENT Switch to ROD IN.	/
8.4.12	Confirm following lights OFF:	
	a. WITHDRAW BLOCK light OFF at Rod Worth Minimizer Display Panel.	/
	 ROD WORTH MINIMIZER light OFF at Rod block Monitor Display Panel. 	/
	c. Annunciator F3-4-4, RCD BLOCK - OFF.	
8.4.13	Select a Rod which is In Sequence with prescribed Rod Withdrawal Sequence AND confirm SELECT ERROR light OFF.	/
8.4.14	Complete Section 10.1.4, Acceptance Criteria, for RWM Rod Block Testing.	/
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NRC JPM S-7

Constellation Energy Group NINE MILE POINT UNIT 1 OPERATOR JOB PERFORMANCE MEASURE

Title: Remove the Generator Emergency Governor		nd Perform		Revision:	NRC 2008
Task Number: N1-245000-0	1041				
Approvals: General Supervisor Operations Training (Designed	Date	4/2005	General Su	n Security pervisor (Designee)	/ Date
N/A – Exam Security Configuration Control	/ Date				
Performer:		(RO/	SRO)		
Trainer/Evaluator:					
Evaluation Method: X	Perform		Simulate		
Evaluation Location:	Plant	X	Simulator		
Expected Completion Time:	20 Minutes	Time Critical	Task: No	Alternate Pa	ath Task: No
Start Time:	Stop Time:		Completion	Time:	
JPM Overall Rating:	Pass	Fail			
NOTE: A JPM overall ratin individual competer	•			nded as fail. Any	grade of unsat or
Comments:					
Evaluators Signature:			Da	te:	

Recommended Start Location: (Completion time based on the start location)

NMP Unit 1 Simulator

Simulator Set-up (if required):

- 1. Initialize simulator to IC 186
- 2. Verify main generator output 90-120 MWe and 50-100 MVARs to the bus
- 3. Verify turbine ready to be removed from the grid

Directions to the Instructor/Evaluator:

Prior to performance of this JPM, obtain SM / CSO general permission to open equipment cabinets and inspection covers. If opening the equipment cabinet or inspection cover will affect Tech. Spec. Operability, operational status, or the effects are unknown, obtain specific SM / CSO permission.

Directions to Operators:

Read Before Every JPM Performance:

For the performance of this JPM, I will function as the SM, CSO, and Auxiliary Operators. Prior to providing direction to perform this task, I will provide you with the initial conditions and answer any questions. During task performance, I will identify the steps to be simulated, or discuss and provide cues as necessary.

With the exception of accessing panels, NO plant equipment will be physically manipulated. Repositioning of devices will be simulated by discussion and acknowledged by my cues.

Read Before Each Evaluated JPM Performance:

This evaluated JPM is a measure of your ability to perform this task independently. The Control Room Supervisor has determined that a verifier is not available and that additional / concurrent verification will not be provided; therefore, it should not be requested.

Read Before Each <u>Training</u> JPM Performance:

During this Training JPM, applicable methods of verification are expected to be used. Therefore, either another individual or I will act as the independent/peer verifier.

Notes to Instructor / Evaluator:

- 1. Critical steps are identified in grading areas Pass/Fail. During Evaluated JPM:
 - Self verification shall be demonstrated.
- 2. During Training JPM:
 - Self verification shall be demonstrated.
 - No other verification shall be demonstrated.

References:

- 1. NUREG 1123, K/A 245000, A4.02 (RO 3.1, SRO 2.9), A4.06 (RO 2.7, SRO 2.6)
- 2. N1-OP-31
- 3. N1-PM-V7

Tools and Equipment:

1. None

Task Standard: Generator removed from the grid and Emergency Governor Trip Test complete

Initial Conditions:

- 1. Plant shutdown is in progress
- 2. The Main Generator is at 90 MWE and ready to be removed from the grid
- 3. Instructor to ask operator for any questions

Initiating Cues:

"(Operator's name), remove the Generator from the grid in accordance with N1-OP-31, Section G.2.0 and perform the Emergency Governor Trip with Lockout Test in accordance with N1-PM-V7, Section 8.1."

Perf	ormance Steps	Standard	Grade
1.	Provide repeat back of initiating cue Evaluator acknowledge repeat back providing correction if necessary	Proper communications used for repeat back (GAP-OPS-01)	Sat/Unsat
REC	CORD START TIME		
2.	Obtain a copy of the reference procedure and review/utilize the correct section of the procedure	N1-OP-31 obtained Precautions & limitations reviewed Section G.2.0 referenced	Sat/Unsat
3.	Turn off Auto Reclosure for R925 and R915:	Rotates control switch CCW to OFF for:	Pass/Fail
	• R925 AUTO RECLOSURE off	• R925 AUTO RECLOSURE	
	• R915 AUTO RECLOSURE off	• R915 AUTO RECLOSURE	
4.	Bring Governor (speed/load changer) in control AND continue to lower generator load to 40-50 MWe	Rotates Governor control switch CW to LOWER, observes lowering Governor setpoint indication, observes lowering MWe, releases Governor control switch to obtain 40-50 MWe	Pass/Fail
	Note: Expected that annunciators A1-4-6 & F1-4-8 will alarm		
5.	Lower Megavars to zero	Rotates Voltage Regulator Adjustment control switch CW to LOWER, observes lowering MVAR, releases switch to obtain zero MVAR	Pass/Fail

Perf	ormance Steps	Standard	Grade
6.	Open R925 and R915	Opens R925 and R915 by placing associated control switches to TRIP, observes green lights on, red lights off	Pass/Fail
7.	Open SW 18	Opens SW 18 by rotating control switch CCW to TRIP, observes green light on, red light on	Sat/Unsat
8.	Place the control switch for SW 18 in Pull-to-Lock	Rotates control switch CCW and pulls to retain in Pull-to-Lock, observes green light off	Sat/Unsat
9.	Place VOLTAGE REG TRANSFER switch to OFF	Rotates VOLTAGE REG TRANSFER switch CCW to OFF, observes green light on, red light off	Sat/Unsat
10.	Place EXCITER switch to TRIP	Rotates EXCITER switch CCW to TRIP, observes green light on, red light off	Sat/Unsat
11.	Perform Turbine Overspeed testing per N1-PM-V7	Refers to N1-PM-V7, Section 8.1	Sat/Unsat
	Cue: N1-PM-V7 Section 8.1 is required		
12.	Verify NORMAL (green) light on, above Turbine speed indicator (Panel 1B)	Observes NORMAL (green) light on, above Turbine speed indicator (Panel 1B)	Sat/Unsat
13.	Turn EMERG GOV OIL TRIP LOCKOUT switch to LOCKOUT	Rotates EMERG GOV OIL TRIP LOCKOUT switch CW to LOCKOUT	Pass/Fail
14.	Confirm LOCKOUT (yellow) light ON	Observes LOCKOUT (yellow) light ON	Sat/Unsat
15.	Turn EMERG GOV OIL TRIP TEST switch to TRIP position, AND verify the following:	Rotates EMERG GOV OIL TRIP TEST switch CCW to TRIP position, AND observes the following:	Pass/Fail
	() NORMAL (green) light off	() NORMAL (green) light off	
	() TRIP (red) light on (Emergency Governor tripped)	() TRIP (red) light on (Emergency Governor tripped)	
	() Annunciator A1-3-7, TURBINE EMERGENCY GOVERNOR TRIP, ON	() Annunciator A1-3-7, TURBINE EMERGENCY GOVERNOR TRIP, ON	
	Cue: Annunciator A1-3-7 is ON.		

Perf	ormance Steps	Standard	Grade
16.	Turn EMERG GOV OIL TRIP TEST switch to RESET position, AND verify the following:	Rotates EMERG GOV OIL TRIP TEST switch CW to RESET position, AND observes the following:	Pass/Fail
	() NORMAL (green) light on	() NORMAL (green) light on	
	() TRIP (red) light off	() TRIP (red) light off	
	() Annunciator A1-3-7, TURBINE EMERGENCY GOVERNOR TRIP, OFF	() Annunciator A1-3-7, TURBINE EMERGENCY GOVERNOR TRIP, OFF	
	Cue: Annunciator A1-3-7 is OFF.		
17.	Release EMERG GOV OIL TRIP TEST, switch spring return to neutral	Ensures EMERG GOV OIL TRIP TEST switch has returned to neutral	Sat/Unsat
	<u>Note:</u> This is a spring return switch which will return to neutral when step 16 above is performed		
18.	Turn EMERG OIL TRIP LOCKOUT switch to OFF	Rotates EMERG OIL TRIP LOCKOUT switch CCW to OFF	Pass/Fail
19.	Verify LOCKOUT (yellow) light off (Emergency Governor Trip function back in service)	Observes LOCKOUT (yellow) light off	Sat/Unsat

Terminating Cue: Generator removed from the Grid and Emergency Governor Trip Lockout Test complete

RECORD STOP TIME										
	D	T.	\sim	ΛD	\mathbf{r}	CTO	D'	١Æ	Tr -	

Initial Conditions:

- 1. A shutdown is in progress
- 2. The Main Generator is at 90 MWE and ready to be removed from the grid

Initiating Cues:

"(Operator's name), remove the Generator from the grid in accordance with N1-OP-31, Section G.2.0 and perform the Emergency Governor Trip with Lockout Test in accordance with N1-PM-V7, Section 8.1."

G.	SHUTD	OWN PR	OCEDUF	<u> </u>	(Cont)	
	NOTE:				performed when Turbine Overspeed Testing per RIP TESTS, is performed.	
2.0	Removi	ing Genera	ator from	Grid w	with Turtine at 1800 RPM	
	2.1	Turn off A	Auto Rec	losure	for R925 and R915:	
		• F	R925 AU	TO RE	ECLOSURE off	()
		• F	R915 AU	TO RE	ECLOSURE off	()
	NOTE:	The Pres		•	will open By-Pass valves as reactor steam flow exceeds	
	2.2				load changer) in control AND continue to lower generator	()
	2.3	Lower Mo	egavars	to zero)	()
	NOTE:	HPCI init	iation an	d turbir	ine trip will <u>NOT</u> occur.	
	2.4	Open R9	25 and F	R915		()
	2.5	Open SV	V 18			()
	2.6	Place the	control	switch	for SW 18 in Pull-to-Lock	()
	2.7	Place VC	DLTAGE	REG T	TRANSFIER switch to OFF	()
	2.8	Place EX	(CITER s	witch t	to TRIP	()
	2.9	Perform	Turbine (Oversp	peed testing per N1-PM-V7	()
3.0	Remov	ing Gener	ator from	Grid v	with Turbine Trip	
	3.1	Turn off	Auto Rec	losure	R925 and R915	()
	NOTES	<u>§</u> :			ressure Regulator will open By-Pass valves as reactor flow exceeds required Turbine flow.	
		2			RNOR (speed/load changer) will not work from panel A sync key switch for either 915 or 925 breaker is ON.	
	3.2				eed/load changer) in control AND continue to lower	()

8.0	PROCEDURE						
8.1	Exercising Em (Turbine in S	ergency Governor Trip with Lockout ervice)					
	NOTES: 1.	This section is normally performed when the Turbine Generator is Synchronized to the Grid. It may be performed with the Turbine at any speed greater than 1660 RPM.					
	2.	If the EMERG GOV OIL TRIP LOCKOUT switch is returned to OFF while the EMERG GOV OIL TRIP TEST switch is in TRIP or not RESET, THEN a turbine trip will occur.					
8.1.1	Verify NORMAL indicator (Pa	(green) light on, above Turbine speed nel 1B).					
8.1.2	Step deleted.						
8.1.3	Turn EMERG GOV OIL TRIP LOCKOUT switch to LOCKOUT.						
8.1.4	Confirm LOCKO	UT (yellow) light ON.					
	* * * * * * *	* * * * * * * * * * * * * * * * * * *					
	GOV OIL TRIP	CKOUT (yellow) light to energize with EMERG LOCKOUT switch in LOCKOUT, indicates failure ncy governor trip lockout function.					
8.1.5		V OIL TRIP TEST switch to , AND verify the following:					
	() NOR	MAL (green) light off					
	() TRI	P (red) light on (Emergency Governor tripped)					
		unciator A1-3-7, TURBINE EMERGENCY GOVERNOR P, ON					
8.1.6		V OIL TRIP TEST switch to RESET verify the following:					
	() NOR	MAL (green) light on					
	() TRI	P (red) light off					

Annunciator A1-3-7, TURBINE EMERGENCY GOVERNOR TRIP, OFF

<u>Initials</u>

				Initials			
8.1.7			GOV OIL TRIP TEST switch, to neutral.				
	NOTE:	and the	ure to verify Normal (green) light ON Trip (red) light OFF prior to turning EMERG GOV OIL TRIP LOCKOUT switch FF may result in a turbine trip.				
8.1.8	Turn EMERG OIL TRIP LOCKOUT switch to OFF.						
8.1.9	Step dele	ted.					
8.1.10	Verify LOCKOUT (yellow) light off (Emergency Governor Trip function, back in service).						
8.2	Testing E Service/S		ncy Governor Trip with Lockout (Turbine not in				
	NOTES:	1.	This section is normally performed when the Turbine Generator is being brought up to speed prior to reaching 1600 RPM.				
		2.	If the EMERG GOV OIL TRIP LOCKOUT switch is returned to OFF while the EMERG GOV OIL TRIP TEST switch is in TRIP or not RESET with the Turbine speed greater than 1650 RPM, THEN a turbine trip will occur.				
8.2.1	Confirm t	he fo	llowing:				
	() Annu	nciat	or F3-4-6, FIRST STAGE BOWL PRESSURE LOW, ON				
			y in service (or available) to prevent hood erature Turbine Trip (225°F)				
	() Turb	ine O	il Temperature greater than 100 °F				
			reen) light on, above Turbine speed (Panel B1).				
8.2.2	Step dele	ted.					
8.2.3	Turn EMER	G GOV	OIL TRIP LOCKOUT switch to LOCKOUT.				
8.2.4	Confirm L	оскои	T (yellow) light ON.				

NRC JPM S-8

Constellation Energy Group NINE MILE POINT UNIT 1 OPERATOR JOB PERFORMANCE MEASURE

Revision: NRC 2008 Title: Alternate RPV Blowdown Through the Emergency Condenser Vents to Torus Task Number: N1-EOP-8-01001 Approvats: 8/14/2008 N/A – Exam Security / General Supervisor Date General Supervisor Operations (Designee) Operations Training (Designee) N/A - Exam Security Date Configuration Control Performer:_____(RO/SRO) Trainer/Evaluator:_____ _____Simulate Evaluation Method: X Perform ____X___ Simulator Evaluation Location: _____ Plant Alternate Path Task: Expected Completion Time: 15 minutes Time Critical Task: No No Stop Time:_____ Start Time: Completion Time: JPM Overall Rating: Fail Pass NOTE: A JPM overall rating of fail shall be given if any critical step is graded as fail. Any grade of unsat or individual competency area unsat requires a comment. Comments: Evaluators Signature:_____ Date:

Recommended Start Location: (Completion time based on the start location)

NMP Unit 1 Simulator

Simulator Set-up (if required):

- 1. Initialize simulator to IC 184
- 2. Verify the following malfunctions are inserted:
 - □ AD07B, ERV112 FAILS SHUT
 - □ AD07C, ERV113 FAILS SHUT
 - □ AD07D, ERV121 FAILS SHUT
 - □ AD07E, ERV122 FAILS SHUT
 - □ AD07F, ERV123 FAILS SHUT
 - □ MS03A, ONE MSIV FAILS CLOSED (VALVE 122)
 - □ MS03B, ONE MSIV FAILS CLOSED (VALVE 112)
- 3. Verify RPV pressure is at least 72 psi above torus pressure
- 4. Verify torus water level is above 8.5 feet

Directions to the Instructor/Evaluator:

Prior to performance of this JPM, obtain SM / CSO general permission to open equipment cabinets and inspection covers. If opening the equipment cabinet or inspection cover will affect Tech. Spec. Operability, operational status, or the effects are unknown, obtain specific SM / CSO permission.

Directions to Operators:

Read Before Every JPM Performance:

For the performance of this JPM, I will function as the SM, CSO, and Auxiliary Operators. Prior to providing direction to perform this task, I will provide you with the initial conditions and answer any questions. During task performance, I will identify the steps to be simulated, or discuss and provide cues as necessary.

With the exception of accessing panels, NO plant equipment will be physically manipulated. Repositioning of devices will be simulated by discussion and acknowledged by my cues.

Read Before Each Evaluated JPM Performance:

This evaluated JPM is a measure of your ability to perform this task independently. The Control Room Supervisor has determined that a verifier is not available and that additional / concurrent verification will not be provided; therefore, it should not be requested.

Read Before Each Training JPM Performance:

During this Training JPM, applicable methods of verification are expected to be used. Therefore, either another individual or I will act as the independent/peer verifier.

Notes to Instructor / Evaluator:

- 1. Critical steps are identified in grading areas Pass/Fail. During Evaluated JPM:
 - Self verification shall be demonstrated.
- 2. During Training JPM:
 - Self verification shall be demonstrated.
 - No other verification shall be demonstrated.

References:

- 1. N1-EOP-8
- 2. N1-EOP-1, Attachment 14
- 3. K/A 207000, A1.05 (RO 4.0, SRO 4.2), A4.05 (RO 3.5, SRO 3.7), A4.07 (RO 4.2, SRO 4.3)

Tools and Equipment:

1. MSIV EOP Jumpers

Task Standard: Emergency Depressurize the RPV through the Emergency Condenser Vents to the Torus

Initial Conditions:

- 1. The reactor has scrammed
- 2. MSIVs are closed
- 3. RPV blowdown is required per Emergency Operating Procedures
- 4. Instructor to ask operator for any questions

Initiating cue:

"(Operator's name), commencing an RPV Blowdown. Initiate Emergency Condensers and open 3 ERVs."

Performance Steps			Standard	Grade
1.	Evalu	de repeat back of initiating cue ator acknowledge repeat back ding correction if necessary	Proper communications used (GAP-OPS-O1)	Sat/Unsat
REC	CORD	START TIME		
	EOP-	It is not necessary to reference N1-8 since this action is normally ed by the CRS		
2.	Initiat	te Emergency Condensers as follows:		
	a.	Place 39-05, EMERG CNDSR RET ISOLATION VALVE 11 control switch to OPEN	Rotates 39-05, EMERG CNDSR RET ISOLATION VALVE 11 control switch CW to OPEN	Pass/Fail
	b.	Place 39-06, EMERG CNDSR RET ISOLATION VALVE 12 control switch to OPEN	Rotates 39-06, EMERG CNDSR RET ISOLATION VALVE 12 control switch CW to OPEN	Pass/Fail
3.	Opens ERV 111		Rotates ERV 111 control switch CW to	Pass/Fail
		All other ERVs will fail to open attempted	OPEN observes green and blue lights off, both red lights on	
4.		npts to open ERVs 112, 113, 121, and 123	Rotates control switches for ERVs 112, 113, 121, 122, and 123 CW to OPEN, observes green and blue lights off, both red lights off	Sat/Unsat

Performance Steps			Standard	Grade
5.	Role direct	rts only ERV 111 is open Play: Acknowledge report and then the candidate to depressurize the using the Emergency Condenser	Proper communications used (GAP-OPS-O1)	Sat/Unsat
	vents	to the torus per N1-EOP-1, nment 14		
6.		n a copy of the reference procedure eview/utilize the correct section	N1-EOP-1 obtained Attachment 14 referenced	Sat/Unsat
7.	at EO	y the Bypass MSIV Isolation jumpers P ISOLATION BYPASS JUMPER PANEL installed	Inserts EOP jumpers 15, 16, 22, 23	Pass/Fail
8.	Depre Torus	essurize the RPV using EC Vents to	Proceeds to Step 2.4, EC Vents to Torus	Sat/Unsat
9.	Confi	rm Torus level is above 8.5 feet	Observes torus level indicator is >8.5 feet	Sat/Unsat
10.	Verify open the following Emergency Condenser Vents to Torus at Panel K:			
	a.	05-05, EC VENT TO TORUS BV 11	Rotates 05-05 control switch CW to OPEN, observes red light on, green light off	Pass/Fail
	b.	05-07, EC VENT TO TORUS BV 12	Rotates 05-07 control switch CW to OPEN, observes red light on, green light off	Pass/Fail
	c.	05-11, EMERG COND VENT ISOLATION VALVE 112	Observes 05-11 red light on and green light off	Sat/Unsat
	d.	05-01R, EMERG COND VENT ISOLATION VALVE 111	Observes 05-01R red light on and green light off	Sat/Unsat
	e.	05-04R, EMERG COND VENT ISOLATION VALVE 121	Observes 05-04R red light on and green light off	Sat/Unsat
	f.	05-12, EMERG COND VENT ISOLATION VALVE 122	Observes 05-12 red light on and green light off	Sat/Unsat
11.	depres	ts that the reactor is being ssurized using the Emergency enser vents to the torus	Proper communications used (GAP-OPS-O1)	Sat/Unsat

Role Play: Acknowledge report

Terminating Cue: The RPV is depressurized using the Emergency Condenser Vents to the Torus.

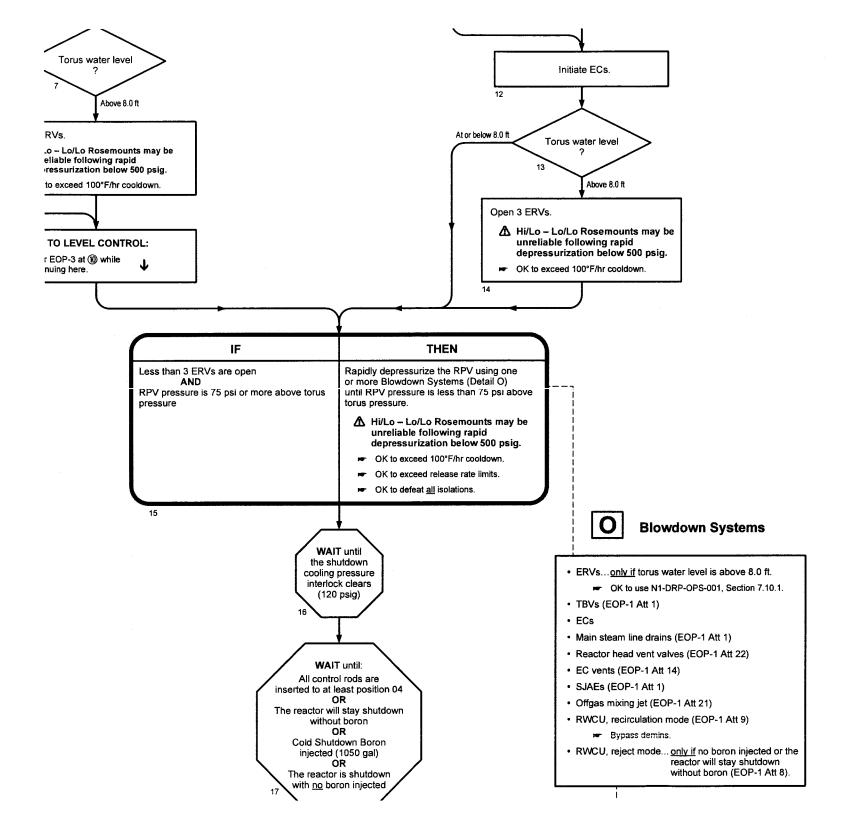
DE	COL	n	CTOD	TIME
KŁ	CUE	(D	SIUP	THVIL

Initial Conditions:

- 1. The reactor has scrammed
- 2. MSIVs are closed
- 3. RPV blowdown is required per Emergency Operating Procedures

Initiating cue:

"(Operator's name), commencing an RPV Blowdown. Initiate Emergency Condensers and open 3 ERVs."



ATTACHMENT 14 RPV Depressurization thru EC Vents

Page 1 of 4

	1.0	PURPOSE						
		Provide alternate depressurization path for RPV.						
	2.0	TOOLS AND MATERIALS						
		TOOL/MATERIAL QTY LOCATION						
			Jum	pers	4	EOP TOOL BOX 4, Control	l Room	
	3.0	PROCE	DURE					
Ŧ	3.1	WHEN directed by SM or CRS, VERIFY the Bypass MSIV ISOLATION jumpers at EOP ISOLATION BYPASS JUMPER SUBPANEL installed (inside Panel N, between 1N1A and 1N1B):						
		JUMPER LABEL INSTALLED						
		•	15		TION BYPASS. 19A TO RELAY	11K73	()	
		•	16		TION BYPASS. 20A TO RELAY	11K74	()	
		•	22		TION BYPASS 19A TO RELAY	12K73	(_)	
		•	23		ATION BYPASS 20A TO RELAY	12K74	(_)	
	3.2	Depressurize the RPV by performing one of the following:						
		Subsection 3.3, EC Vents to Main Condenser()						
		Subsection 3.4, EC Vents to Torus()						

ATTACHMENT 14 RPV Depressurization thru EC Vents

Page 2 of 4

3.3	EC Vents to Main Condenser				
3.3.1	Open Main Turbine Bypass Valves, Panel A with BOJM()				
3.3.2	IF Main Turbine Bypass Valves can <u>NOT</u> be opened, open 02-03 DRAIN VALVE TO CONDENSER, at Panel N()				
3.3.3	Verify open the following Emergency Condenser Vents at Panel K:				
	• 05-02, EMERG COND VENT TO MN STM ISOLATION VALVE 11()				
	• 05-11, EMERG COND VENT ISOLATION VALVE 112()				
	• 05-01R, EMERG COND VENT ISOLATION VALVE 111()				
	• 05-03, EMERG COND VENT TO MN STM ISOLATION VALVE 12()				
	• 05-04R, EMERG COND VENT ISOLATION VALVE 121()				
	• 05-12, EMERG COND VENT ISOLATION VALVE 12()				
3.4	EC Vents to Torus				
	<u>CAUTION</u>				
	Torus Water Level must be above 8.5 feet before opening Emergency Condenser Vents to Torus.				
3.4.1	Confirm Torus level above 8.5 feet()				
3.4.2	Verify open the following Emergency Condenser Vents to Torus at Panel K:				
	• 05-05, EC VENT TO TORUS BV 11()				
	• 05-07, EC VENT TO TORUS BV 12()				
	• 05-11, EMERG COND VENT ISOLATION VALVE 112()				
	• 05-01R, EMERG COND VENT ISOLATION VALVE 111()				
	• 05-04R, EMERG COND VENT ISOLATION VALVE 121()				
	• 05-12, EMERG COND VENT ISOLATION VALVE 122()				

4.0	RESTO	RATIO	<u>v</u>	INITIALS/DATE
	NOTE:	This se	ection is not performed until specifically directed by the SM.	
4.1			ts to Main Condenser are no longer required for RPV on, perform the following:	
4.1.1	Verify o	closed M	lain Turbine Bypass Valves (Panel A)	
4.1.2	Verify o	closed 0	2-03 DRAIN VALVE TO CONDENSER (Panel N)	/
4.1.3			ers installed at the EOP ISOLATION BYPASS JUMPER aside Panel N, between 1N1A and 1N1B):	I.V.
		JUMPI	ER LABEL .	
	•	15	MSIV ISOLATION BYPASS RELAY 11K19A TO RELAY 11K73	
			. 1	I.V.
	•	16	MSIV ISOLATION BYPASS RELAY 11K20A TO RELAY 11K74	
				1.V.
	•	22 .	MSIV ISOLATION BYPASS RELAY 12K19A TO RELAY 12K73	
				/ I.V.
	•	23	MSIV ISOLATION BYPASS RELAY 12K20A TO RELAY 12K74	
				1 /

	IEN EC Vents to Torus are no longer required for RPV Depreify closed:	essurization,
•	05-05, EC VENT TO TORUS BV 11	
		I.V.
•	05-07, EC VENT TO TORUS BV 12	
		/ I.V.
SM	I verify that restoration is complete. Record comments in Re	marks below:
Rer	marks:	
	1 1	
SM	(Signature) Date Time	

NRC JPM P-1 Constellation Energy Group NINE MILE POINT UNIT 1 OPERATOR JOB PERFORMANCE MEASURE

Title: Air Start the Diesel Fire Pur	ımp			Revision: NRC 2008
Task Number: N1-286000-04039				
Approvals: General Supervisor Operations Training (Designee)) / 8/, Date	4/2008	N/A – Exam Sec General Supervi Operations (Des	sor Date
N/A – Exam Security Configuration Control	/ Date	- 		
Performer:		(RO/SF	RO)	
Trainer/Evaluator:				
Evaluation Method: Pe	erform	X	_ Simulate	
Evaluation Location: X P	lant		_ Simulator	
Expected Completion Time: 15	5 minutes	Time Critical T	ask: No	Alternate Path Task: No
Start Time: St	top Time:		Completion Tin	ne:
JPM Overall Rating: Pa	ass	Fail		
NOTE: A JPM overall rating of individual competency a	fail shall be gi area unsat requ	ven if <u>any</u> critic ires a comment	cal step is graded.	as fail. Any grade of unsat or
Comments:				
Evaluators Signature:			Date:_	

Recommended Start Location: (Completion time based on the start location)

NMP Unit 1 Screen House

Simulator Set-up (if required):

None

Directions to the Instructor/Evaluator:

Prior to performance of this JPM, obtain SM / CSO general permission to open equipment cabinets and inspection covers. If opening the equipment cabinet or inspection cover will affect Tech. Spec. Operability, operational status, or the effects are unknown, obtain specific SM / CSO permission.

Directions to Operators:

Read Before Every JPM Performance:

For the performance of this JPM, I will function as the SM, CSO, and Auxiliary Operators. Prior to providing direction to perform this task, I will provide you with the initial conditions and answer any questions. During task performance, I will identify the steps to be simulated, or discuss and provide cues as necessary.

With the exception of accessing panels, NO plant equipment will be physically manipulated. Repositioning of devices will be simulated by discussion and acknowledged by my cues.

Read Before Each Evaluated JPM Performance:

This evaluated JPM is a measure of your ability to perform this task independently. The Control Room Supervisor has determined that a verifier is not available and that additional / concurrent verification will not be provided; therefore, it should not be requested.

Read Before Each Training JPM Performance:

During this Training JPM, applicable methods of verification are expected to be used. Therefore, either another individual or I will act as the independent/peer verifier.

Notes to Instructor / Evaluator:

- 1. Critical steps are identified in grading areas as Pass/Fail. During Evaluated JPM:
 - Self verification shall be demonstrated.
- 2. During Training JPM:
 - Self verification shall be demonstrated.
 - No other verification shall be demonstrated.

References:

- 1. NUREG 1123, 286000, A3.01 (RO 3.4, SRO 3.4)
- 2. N1-OP-21A

Tools and Equipment:

None

Task Standard: The Diesel Fire Pump is running

Initial Conditions:

- 1. The plant is shutdown
- 2. A total loss of DC power has occurred
- 3. Instructor to ask operator for any questions

Initiating Cues:

"(Operator's name), start the Diesel Fire Pump per N1-OP-21A, Section H.6."

Performance Steps		Standard	Grade	
1.	Provide repeat back of initiating cue Evaluator acknowledge repeat back providing correction if necessary	Proper communications used (GAP-OPS-01)	Sat/Unsat	
RE	CORD START TIME			
2.	Obtain a copy of the reference procedure and review/utilize the correct section of the procedure	N1-OP-21A obtained Precautions & limitations reviewed Section H.6 referenced	Sat/Unsat	
	Cue: Step 6.1 is complete			
3.	Place Diesel Fire Pump Control Switch to OFF	Local Control Switch rotated CW to OFF in Diesel Fire Pump Room	Sat/Unsat	
4.	Manually open 100-1211, Solenoid Operated Inlet Valve, to the Woodward Governor	Manually opens 100-1211 by rotating override lever CW	Pass/Fail	
5.	Manually close 100-1212, Outlet Blocking Valve, from the Woodward Governor	Manually closes 100-1212 by rotating handwheel CW	Pass/Fail	
6.	Manually open 100-1213, Pump Lubrication Solenoid Valve	Manually opens 100-1213 by rotating override lever CW	Pass/Fail	
7.	Open 100.4-04 (IA-222) OR 100.4-03 (IA-223), Starting Air Bypass valves to provide starting air supply	IA-222 or IA-223 opened by turning lever on valve such that the operating lever is in-line with the piping	Pass/Fail	
	<u>Cue:</u> Engine started and is running			

Perf	formance Steps	Standard	Grade			
8.	Upon successful Diesel Fire Pump engine start, close 100.4-04 (IA-222) OR 100.4-03 (IA-223)	IA-222 or IA-223 (whichever one was opened in step 7 above) is closed by turning lever on valve until the operating lever is perpendicular to the piping	Sat/Unsat			
9.	Notifies Control Room that the Diesel Fire Pump is running	Proper communications used (GAP-OPS-01)	Sat/Unsat			
	Role Play: Acknowledge report					
Ter	Terminating Cue: Diesel Fire Pump is running					

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RECORD STOP TIME _____

Initial Conditions:

- The plant is shutdown
 A total loss of DC power has occurred

Initiating Cues:

"(Operator's name), start the Diesel Fire Pump per N1-OP-21A, Section H.6."

Н.	OFF-NO	ORMAL F	PROCEDURES (Cont)	<u>Initials</u>	
6.0	Diesel F	Fire Pum	p Start With No Control Power		
	NOTE:		he unavailability of DC Power, no automatic Diesel Fire Pump Protection is provided.		
	6.1		able, station a qualified person at Diesel Fire Pump to monitor condition during operation in this mode.		
	6.2	Place D	iesel Fire Pump Control Switch to OFF.		
	6.3	Manually open 100-1211, Solenoid Operated Inlet Valve, to the Woodward Governor.			
	6.4	Manuall Govern	ly close 100-1212, Outlet Blocking Valve, from Woodward or.	·	
	6.5	Manual	ly open 100-1213, Pump Lubrication Solenoid Valve.		
	6.6		00.4-04 (IA-222) OR 100.4-03 (IA-223), Starting Air Bypass valves de starting air supply.		
	6.7		uccessful Diesel Fire Pump engine start, close 100.4-04 (IA-222), 0.4-03 (IA-223).		
	6.8		restoration of control power and conditions permit stopping Diesel Fire proceed as follows:		
		6.8.1	Open 100-1212, Outlet Blocking Valve()		
		6.8.2	Close 100-1211, Solenoid Operated Inlet Valve()		
		6.8.3	Close 100-1213, Pump Lubrication Solenoid Valve()		
		6.8.4	Confirm at least 85 psig in starting air tank 11 AND 12, as indicated on local pressure indicators()	·	
		6.8.5	Place Diesel Fire Pump Control Switch in AUTO()	•	
		6.8.6	As soon as practical, perform N1-PM-W9, Fire Protection System - Weekly Operation Of Fire Pumps Sections 6.2 AND 6.3, Diesel Fire Pump automatic start test()		

NRC JPM P-2 Constellation Energy Group NINE MILE POINT UNIT 1 OPERATOR JOB PERFORMANCE MEASURE

Title: Perform Initiation of E Panel 12 (Alternate Panel 12)		Shutdown			Revision: _	NRC 2008	<u>3</u>
Task Number: N1-296000-010	109						
Approvals: General Supervisor Operations Training (Designee	Date	 4 2 08	Gener	Exam Se al Superv tions (De		/ Date	 e
N/A Exam Security Configuration Control	/ Date						
Performer:		(F	RO/SRO)				
Trainer/Evaluator:							
Evaluation Method:	_ Perform	X	Simu	late			
Evaluation Location: X	Plant		Simu	lator			
Expected Completion Time:	15 minutes	Time Crit	ical Task:	No	Alternate P	ath Task:	Yes
Start Time:	Stop Time:		Comp	letion Ti	me:	·····	
JPM Overall Rating:	Pass	Fail					
NOTE: A JPM overall rating individual competen		•	_	is graded	l as fail. Any	grade of un	isat or
Comments:							
Evaluators Signature:				Date:_			

Recommended Start Location: (Completion time based on the start location)

NMP Unit 1 Turbine Building Elevation 261'

Simulator Set-up (if required):

None

Directions to the Instructor/Evaluator:

Prior to performance of this JPM, obtain SM / CSO general permission to open equipment cabinets and inspection covers. If opening the equipment cabinet or inspection cover will affect Tech. Spec. Operability, operational status, or the effects are unknown, obtain specific SM / CSO permission.

Directions to Operators:

Read Before Every JPM Performance:

For the performance of this JPM, I will function as the SM, CSO, and Auxiliary Operators. Prior to providing direction to perform this task, I will provide you with the initial conditions and answer any questions. During task performance, I will identify the steps to be simulated, or discuss and provide cues as necessary.

With the exception of accessing panels, NO plant equipment will be physically manipulated. Repositioning of devices will be simulated by discussion and acknowledged by my cues.

Read Before Each Evaluated JPM Performance:

This evaluated JPM is a measure of your ability to perform this task independently. The Control Room Supervisor has determined that a verifier is not available and that additional / concurrent verification will not be provided; therefore, it should not be requested.

Read Before Each Training JPM Performance:

During this Training JPM, applicable methods of verification are expected to be used. Therefore, either another individual or I will act as the independent/peer verifier.

Notes to Instructor / Evaluator:

- 1. Critical steps are identified in grading areas **Pass/Fail**. All steps are sequenced critical unless denoted by a "•".
- 2. During Evaluated JPM:
 - Self verification shall be demonstrated.
- 3. During Training JPM:
 - Self verification shall be demonstrated.
 - No other verification shall be demonstrated.

References:

- 1. NUREG 1123 KA 295016, AA1.09, RO 4.0, SRO 4.0
- 2. N1-SOP-21.2

Tools and Equipment:

1. VA-1 Key

Task Standard: Emergency Cooling Loop 11 placed in service from Remote Shutdown Panel 11 and shell side water level controlled in manual.

Initial Conditions:

- 1. Control Room evacuation has occurred
- 2. All control room actions were completed
- 3. All control rods are in
- 4. RPV pressure is 900 psig and slowly rising
- 5. RPV level is 72" and stable
- 6. The Remote Shutdown Keys have been obtained
- 7. You are the Chief Shift Operator
- 8. Offsite power is available
- 9. FW and CRD are available
- 10. Other operators are performing the manual vessel isolation and removing ERV fuses
- 11. Instructor to ask operator for any questions

Initiating Cues:

"(Operator's name), place Emergency Cooling Loop 11 in service in accordance with N1-SOP-21.2."

Peri	Formance Steps	Standard	Grade
1.	Provide repeat back of initiating cue Evaluator acknowledge repeat back providing correction if necessary	Proper communications used (GAP-OPS-01)	Sat/Unsat
RE	CORD START TIME		
2.	Obtain a copy of the reference procedure and review/utilize the correct section of the procedure	N1-SOP-21.2 obtained Section B is reviewed	Sat/Unsat
3.	Go to Remote Shutdown Panel #11	Proceed to RSP 11, TB 250' South	Sat/Unsat
	Cue: EC System has NOT isolated		
4.	Place the Channel 11 CONTROL TRANSFER keylock switch in EMERG position to transfer control to RSP	Rotate control switch CW to the emergency position	Pass/Fail
5.	Verify open 39-07 and 39-09	Observe red lights on, green lights off	Sat/Unsat
	Cue: 39-07 and 39-09 are open		
6.	Control RPV cooldown by cycling open and closed 39-05, EMERGENCY CONDENSER COND RTN IV 11	Rotate control switch for valve 39-05 CW to the open position, observe red light energized, green light extinguished	Pass/Fail
	<u>Cue:</u> 39-05 is open, Reactor pressure is 900 psig and slowly lowering, RPV level is 72 inches and stable		

Perfo	ormance Steps	Standard	Grade		
	Note: The following cue indicates that AUTO shell level control has failed				
	<u>Cue:</u> If the Candidate references EC shell water level indicator, inform them that EC shell water level is 5.5' and slowly lowering				
7.	Place EC 111/112 Level Control Transfer Switch to Local	Rotate control switch CW to the Local position	Pass/Fail		
8.	Verify AUTO control by observing "A" on status panel	Observe "A" illuminated on status panel	Sat/Unsat		
	<u>Cue:</u> EC shell water level is 5.0' and slowly lowering				
9.	Depress A/M key pad	Manual mode selected by depressing the A/M key pad	Pass/Fail		
10.	Verify M is displayed	Observe "M" is illuminated on status panel	Sat/Unsat		
	Cue: M is illuminated				
11.	Control level by depressing arrows on key pad	Level is raised in the EC Condenser Shell by depressing the key pad arrows	Pass/Fail		
	<u>Cue:</u> EC Condenser Shell is 6.4' and stable, Reactor pressure is 850 psig and slowly lowering				
12.	Report that #11 EC Condenser in service, EC shell level control is in Manual	Proper communications used (GAP-OPS-01)	Sat/Unsat		
Tern	Terminating Cue: Emergency Cooling Loop 11 placed in service in accordance with N1-SOP-21.2, and EC Shell Level controlled Manual				

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RECORD STOP TIME _____

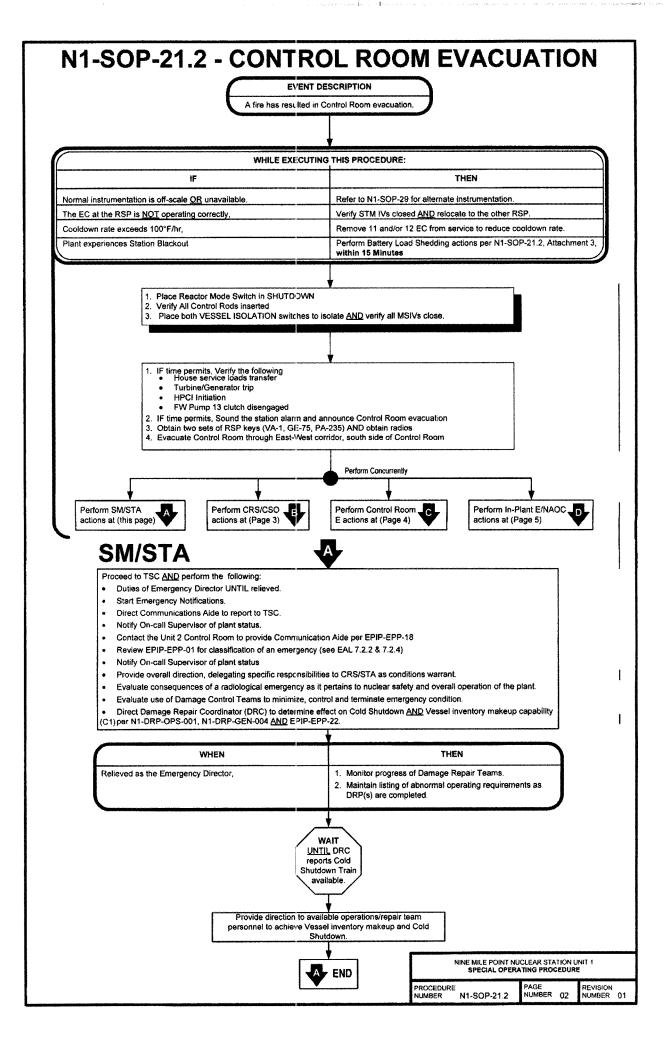
Initial Conditions:

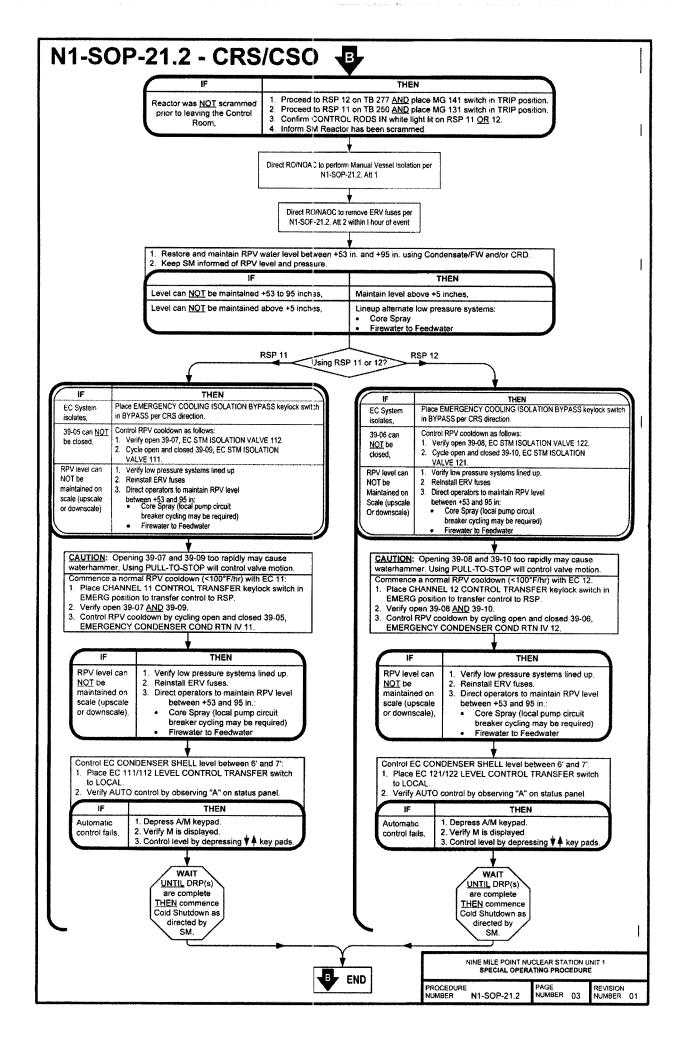
- 1. Control Room evacuation has occurred
- 2. All control room actions were completed
- 3. All control rods are in
- 4. RPV pressure is 900 psig and slowly rising
- 5. RPV level is 72" and stable
- 6. The Remote Shutdown Keys have been obtained
- 7. You are the Chief Shift Operator
- 8. Offsite power is available
- 9. FW and CRD are available
- 10.Other operators are performing the manual vessel isolation and removing ERV fuses

Initiating Cues:

"(Operator's name), place Emergency Cooling Loop 11 in service in accordance with N1-SOP-21.2."

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NRC JPM P-3

Constellation Energy Group NINE MILE POINT UNIT 1 OPERATOR JOB PERFORMANCE MEASURE

Title: Place UPS 162A in Standby from Shutdown Condition, Revision: NRC 2008 Transfer to Supply RPS 11 Task Number: N1-212000-04001, N1-212000-04002 Approvals: N/A – Exam Security General Supervisor General Supervisor Date Operations (Designee) Operations Training (Designee) N/A – Exam Security Configuration Control Date Performer: (RO/SRO) Trainer/Evaluator:_____ Evaluation Method: ______ Perform X Simulate Evaluation Location: X Plant Simulator Expected Completion Time: 30 Minutes Time Critical Task: No Alternate Path Task: No Stop Time:_____ Start Time: _____ Completion Time: JPM Overall Rating: Pass Fail NOTE: A JPM overall rating of fail shall be given if any critical step is graded as fail. Any grade of unsat or individual competency area unsat requires a comment. Comments:

Date:

Evaluators Signature:

Recommended Start Location: (Completion time based on the start location)

NMP Unit 1 Turbine Building Elevation 261'

Simulator Set-up (if required):

None

Directions to the Instructor/Evaluator:

Prior to performance of this JPM, obtain SM / CSO general permission to open equipment cabinets and inspection covers. If opening the equipment cabinet or inspection cover will affect Tech. Spec. Operability, operational status, or the effects are unknown, obtain specific SM / CSO permission.

Directions to Operators:

Read Before Every JPM Performance:

For the performance of this JPM, I will function as the SM, CSO, and Auxiliary Operators. Prior to providing direction to perform this task, I will provide you with the initial conditions and answer any questions. During task performance, I will identify the steps to be simulated, or discuss and provide cues as necessary.

With the exception of accessing panels, NO plant equipment will be physically manipulated. Repositioning of devices will be simulated by discussion and acknowledged by my cues.

Read Before Each Evaluated JPM Performance:

This evaluated JPM is a measure of your ability to perform this task independently. The Control Room Supervisor has determined that a verifier is not available and that additional / concurrent verification will not be provided; therefore, it should not be requested.

Read Before Each Training JPM Performance:

During this Training JPM, applicable methods of verification are expected to be used. Therefore, either another individual or I will act as the independent/peer verifier.

Notes to Instructor / Evaluator:

- 1. Critical steps are identified in grading areas as **Pass/Fail**. All steps are sequenced critical unless denoted by a "•".
- 2. During Evaluated JPM:
 - Self verification shall be demonstrated.
- 3. During Training JPM:
 - Self verification shall be demonstrated.
 - No other verification shall be demonstrated.

References:

- 1. N1-OP-40
- 2. NUREG 1123 K/A 212000 A1.04 (RO 2.8, SRO 3.0), A1.05 (RO 2.6, SRO 2.7)

Tools and Equipment:

None

Task Standard: RPS Bus 11 is supplied from UFS 162A.

Initial Conditions:

- 1. UPS 162B is supplying RPS Bus 11
- 2. Control Switch and Electrical Lineups are complete per N1-OP-40 Attachments 1 and 2
- 3. The Electrical Safety requirements for the upcoming job have been determined to be as follows:
 - Leather gloves
 - Safety glasses or goggles
 - 100% cotton long sleeve shirt and pants, OR 100% cotton short sleeve shirt and pants under flameresistant lab coat
- 4. Instructor to ask for any questions

Initiating Cues:

"(Operator's name), place UPS 162A in standby in accordance with N1-OP-40, section E.1, and then transfer RPS Bus 11 supply from UPS 162B to UPS 162A in accordance with N1-OP-40, section F.2."

Peri	formance Steps	Standard	Grade
1.	Provide repeat back of initiating cue Evaluator Acknowledge repeat back providing correction if necessary	Proper communications used (GAP-OPS-01)	Sat/Unsat
RE	CORD START TIME		
2.	Obtain a copy of the reference procedure and review/utilize the correct section of the procedure	N1-OP-40 obtained Precautions & limitations reviewed Section E.1 and F.2 referenced	Sat/Unsat
3.	Verify Control Switch Lineup performed per Attachment 1 and Electrical Lineup performed per Attachment 2	Determines Lineups complete per initial conditions	Sat/Unsat
4.	Verify open the following breakers, at UPS to be started:	Verifies open the following breakers at UPS 162A:	Sat/Unsat
5.	 B401, RECTIFIER INPUT BKR B402, RECTIFIER OUTPUT BKR B1, INVERTER INPUT BKR B2, INVERTER OUTPUT BKR B201, STATIC SW INPUT BKR Perform the following at UPS control	 B401, RECTIFIER INPUT BKR B402, RECTIFIER OUTPUT BKR B1, INVERTER INPUT BKR B2, INVERTER OUTPUT BKR B201, STATIC SW INPUT BKR Verifies closed the following at UPS 162	Pass/Fail
	cabinets:a. Close ACISW, AC INPUT DISC SWb. Close BPSW, BYPASS DISC SWc. Close DCISW, DC INPUT DISC SW	control cabinet:a. Close ACISW, AC INPUT DISC SWb. Close BPSW, BYPASS DISC SWc. Close DCISW, DC INPUT DISC SW	

Perf	ormance Steps	Standard	Grade
6.	Confirm Bypass Transformer PRIMARY VOLTAGE V801 indicates approximately 600 VAC	Observes Bypass Transformer PRIMARY VOLTAGE V801 indicates approximately 600 VAC	Sat/Unsat
	Cue: Voltage indicates 600 VAC		
7.	Confirm BYPASS AC INPUT V201 indicates 118-126 VAC	Observes BYPASS AC INPUT V201 indicates 118-126 VAC	Sat/Unsat
	Cue: AC Input indicates 121 VAC		
8.	Close B1, INVERTER INPUT BKR as follows:		
	a. Depress PRE-CHARGE PUSHBUTTON, UNTIL PRECHARGE light (P7) becomes energized	Depresses PRE-CHARGE PUSHBUTTON, UNTIL PRECHARGE light (P7) becomes energized	Pass/Fail
	Cue: P7 light is energized		
	b. WHEN PRE-CHARGE light is energized, close B1 AND confirm the following:	Closes B1 AND observes the following:	Pass/Fail
	BATTERY DC INPUT V1 133-135 VDC	BATTERY DC INPUT V1 133-135 VDC	Sat/Unsat
	• INVERTER OUTPUT V2 118-126 VAC	INVERTER OUTPUT V2 118-126 VAC	Sat/Unsat
	INVERTER FREQUENCY E1 59.5-60.5 Hz	• INVERTER FREQUENCY E1 59.5- 60.5 Hz	Sat/Unsat
	Cue: Battery DC Input V1 is 134 VDC Inverter Output V2 is 120 VAC Inverter Frequency E1 is 60 Hz		
9.	Close B401, RECTIFIER INPUT BKR and confirm the following:	Closes B401, RECTIFIER INPUT BKR and confirms the following:	Pass/Fail
	 RECTIFIER INPUT V401, V402, V403 approximately 600 VAC RECTIFIER OUTPUT V404 	 RECTIFIER INPUT V401, V402, V403 approximately 600 VAC RECTIFIER OUTPUT V404 137-145 VDC 	Sat/Unsat Sat/Unsat
	137-145 VDC Cue: Rectifier Input V401,V402, V403 indicate 600 VAC Rectifier Output V404 is 140 VDC		

Perf	ormance Steps	Standard	Grade
10.	Close B402, RECTIFIER OUTPUT BKR	Closes B402, RECTIFIER OUTPUT BKR	Pass/Fail
11.	Confirm BATTERY DC INPUT A1 indicates 0 amps	Observes BATTERY DC INPUT A1 indicates 0 amps	Sat/Unsat
	Cue: Battery DC Input A1 indicates 0 amps		
12.	Close B2, INVERTER OUTPUT BKR	Closes B2, INVERTER OUTPUT BKR	Pass/Fail
13.	Close B201, STATIC SW INPUT BKR and confirm the following:	Closes B201, STATIC SW INPUT BKR and observes the following:	Pass/Fail
	STATIC SWITCH OUTPUT V202 indicates 118-126 VAC	STATIC SWITCH OUTPUT V202 indicates 118-126 VAC	Sat/Unsat
	• IN SYNC light (P3) energized	• IN SYNC light (P3) energized	Sat/Unsat
	Cue: Static Switch Output V202 indicates 122 VAC In Sync light is energized		
14.	IF the IN SYNC light (P3) is not energized, THEN contact Electrical Maintenance to adjust R5 on oscillator board X2 as needed to energize the IN SYNC light (P3)	Determines step is N/A	Sat/Unsat
15.	Once the IN SYNC light is energized, confirm the following occurs within approximately 30 seconds:	Once the IN SYNC light is energized, observes the following occurs within approximately 30 seconds:	Sat/Unsat
	 INVERTER TO LOAD light (P201) energized BYPASS AC TO LOAD light (P202) extinguished 	 INVERTER TO LOAD light (P201) energized BYPASS AC TO LOAD light (P202) extinguished 	
	Cue: INVERTER TO LOAD light is on BYPASS AC TO LOAD light is off		
16.	Depress ALARM RESET (S2) to clear all alarm lights on UPS	Depress ALARM RESET (S2) to clear all alarm lights on UPS	Sat/Unsat
	Cue: All alarms are clear		

Perfe	ormance Steps	Standard	Grade
17.	Close ACOSW, AC OUTPUT DISC SW and confirm UPS output voltage by:	Closes ACOSW, AC OUTPUT DISC SW and observes UPS output voltage by:	Pass/Fail
	 Place the SYNCHROSCOPE CONTROL switch (S701) in the ON position Confirm 118-126 VAC on UPS A VOLTS TO SYNCHROSCOPE V701 or UPS B VOLTS TO SYNCHROSCOPE V702, as appropriate 	 Places the SYNCHROSCOPE CONTROL switch (S701) in the ON position Observes 118-126 VAC on UPS A VOLTS TO SYNCHROSCOPE V701 or UPS B VOLTS TO SYNCHROSCOPE V702, as appropriate 	Sat/Unsat Sat/Unsat
	Cue: Volts indicate 120 VAC		
	 Place SYNCHROSCOPE CONTROL switch (S701) in OFF 	 Places SYNCHROSCOPE CONTROL switch (S701) in OFF 	Sat/Unsat
18.	Eight hour warm up time is utilized when energizing shutdown UPS after N1-EPM-UPS-003	Notes 8 hour warmup time	Sat/Unsat
	Cue: 8 hours is complete		
19.	Re-confirms UPS output 117-125 VAC by the following steps:		
	 Place the SYNCHROSCOPE CONTROL switch (S701) in the ON position 	 Places the SYNCHROSCOPE CONTROL switch (S701) in the ON position 	Sat/Unsat
	Confirm 118-126 VAC on UPS A VOLTS TO SYNCHROSCOPE V701 or UPS B VOLTS TO SYNCHROSCOPE V702, as appropriate	 Observes 118-126 VAC on UPS A VOLTS TO SYNCHROSCOPE V701 or UPS B VOLTS TO SYNCHROSCOPE V702, as appropriate 	Sat/Unsat
	Cue: Volts indicate 120 VAC		
	 Place SYNCHROSCOPE CONTROL switch (S701) in OFF 	 Places SYNCHROSCOPE CONTROL switch (S701) in OFF 	Sat/Unsat

Perfo	ormance Steps	Standard	Grade
24.	WHEN needle of synchroscope is within 10 degrees of 12 o'clock position, place MANUAL TRANSFER SWITCH (S702) to the UPS A SUPPLYING LOAD position	WHEN needle of synchroscope is within 10 degrees of 12 o'clock position, places MANUAL TRANSFER SWITCH (S702) to the UPS A SUPPLYING LOAD position	Pass/Fail
25.	Confirm load transfer by observing the following:	Confirms load transfer by observing the following:	Sat/Unsat
	 UPS B SUPPLYING LOAD light OFF and/or UPS 162B STATIC SWITCH OUTPUT A202 0 amps UPS A SUPPLYING LOAD light ON and/or UPS 162A STATIC SWITCH OUTPUT A202 approximately 80-90 amps 	 UPS B SUPPLYING LOAD light OFF and/or UPS 162B STATIC SWITCH OUTPUT A202 0 amps UPS A SUPPLYING LOAD light ON and/or UPS 162A STATIC SWITCH OUTPUT A202 approximately 80-90 amps 	
	Cue: UPS B Supplying load light is OFF Switch Output is 0 amps UPS A Supplying Load light is ON Switch Output is 85 amps		
26.	Verify NO unanticipated annunciators OR computer points present due to UPS 162A supply power	Verifies NO unanticipated annunciators OR computer points present due to UPS 162A supply power	Sat/Unsat
	<u>Cue:</u> No unanticipated annunciators or computer points are present		
27.	Place SYNCHROSCOPE CONTROL (S701) in OFF position	Places SYNCHROSCOPE CONTROL (S701) in OFF position	Sat/Unsat
28.	Place "STANDBY UPS" sign on 162B Power Supply	Places "STANDBY UPS" sign on 162B Power Supply	Sat/Unsat
29.	Notify Control Room transfer complete	Proper communications used (GAP-OPS-01)	Sat/Unsat
	Role Play: Acknowledge report	(6.11 615 61)	
Teri	minating Cue: UPS 162A is powering RPS	11	

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Initial Conditions:

- 1. UPS 162B is supplying RPS Bus 11
- 2. Control Switch and Electrical Lineups are complete per N1-OP-40 Attachments 1 and 2
- 3. The Electrical Safety requirements for the upcoming job have been determined to be as follows:
 - Leather gloves
 - Safety glasses or goggles
 - 100% cotton long sleeve shirt and pants, OR 100% cotton short sleeve shirt and pants under flame-resistant lab coat

Initiating Cues:

"(Operator's name), place UPS 162A in standby in accordance with N1-OP-40, section E.1, and then transfer RPS Bus 11 supply from UPS 162B to UPS 162A in accordance with N1-OP-40, section F.2."

E.	STARTL	<u>IP</u>			Initials
	NOTES:		1.	This section is used to place any one of the four UPS units in Standby from a powered down condition WHEN one UPS in a channel is supplying power to RPS Bus.	mado
			2.	Section E.3.0 is to be used to place any one of four UPS units in Standby when BOTH UPS supplies for a channel are in a powered down condition.	
			3.	Eight hours warrn up time is utilized when energizing shutdown UPS following the ten year PM, N1-EPM-UPS-003.	
			4.	The SM may waive the warm up time provided UPS output voltage has been verified to be 120 (+/- 2) VAC with a digital volt meter (DVM).	
1.0	Placing	UPS in	Standb	y from Shutdown Condition	
	1.1	Verify (Control 9	Switch Lineup performed per Attachment 1	
	1.2	Verify I	Electrica	al Lineup performed per Attachment 2	
	1.3	Verify	open the	e following breakers, at UPS to be started:	
		•	B401,	RECTIFIER INPUT BKR	
		•	B402,	RECTIFIER OUTPUT BKR	
		•	B1, IN	VERTER INPUT BKR	
		•	B2, IN	VERTER OUTPUT BKR	
		•	B201,	STATIC SW INPUT BKR	
	1.4	Perfor	m the fo	llowing at UPS control cabinets:	
		1.4.1	Close	ACISW, AC INPUT DISC SW	
		1.4.2	Close	BPSW, BYPASS DISC SW	
		1.4.3	Close	DCISW, DC INPUT DISC SW	

STARTUP		(Cont)	Initials		
1.5	Confirm Bypass Transformer PRIMARY VOLTAGE V801 indicates approximately 600 VAC				
1.6	Confirm	n BYPASS AC INPUT V201 indicates 118-126 VAC			
NOTE:	The following steps should be reviewed to prevent tripping B1 due to low precharge voltage. B1 should be closed immediately after the precharge light (P7) becomes energized.				
1.7	Close l	B1, INVERTER INPUT BKR as follows:			
	1.7.1	Depress PRE-CHARGE PUSHBUTTON, UNTIL PRE-CHARGE light (P7) becomes energized			
	1.7.2	WHEN PRE-CHARGE light is energized, close B1 AND confirm the following:			
		BATTERY DC INPUT V1 133-135 VDC			
		INVERTER OUTPUT V2 118-126 VAC			
		INVERTER FREQUENCY E1 59.5-60.5 Hz			
1.8	Close	B401, RECTIFIER INPUT BKR and confirm the following:			
	•	RECTIFIER INPUT V401, V402, V403 approximately 600 VAC			
	•	RECTIFIER OUTPUT V404 137-145 VDC			
1.9	Close	B402, RECTIFIER OUTPUT BKR			
1.10	Confin	m BATTERY DC INPUT A1 indicates 0 amps			
1.11	Close	B2, INVERTER OUTPUT BKR			
1.12	Close	B201, STATIC SW INPUT BKR and confirm the following:			
	•	STATIC SWITCH OUTPUT V202 indicates 118-126 VAC			
	•	IN SYNC light (P3) energized			

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Ē.	START	<u>UP</u>	(Cont)		Initials
	NOTE:			5 on oscillator board X2 located inside Bay #2 of the UPS unit stment to energize the IN SYNC light (P3).	
	1,13		ontact El	ight (P3) is not energized, ectrical Maintenance to adjust R5 on oscillator board X2 ed to energize the IN SYNC light (P3)	
		N/A, Th	e IN SYN	C light (P3) IS energized(_)	
	1.14			IC light is energized, confirm the following occurs within seconds:	
		•	INVERT	ER TO LOAD light (P201) energized	
		•	BYPAS:	S AC TO LOAD light (P202) extinguished	- 1
	1.15	Depres	s ALARM	RESET (S2) to clear all alarm lights on UPS	***************************************
	1.16	Close A	cosw,	AC OUTPUT DISC SW and confirm UPS output voltage by:	
		1.16.1	Place the position	e SYNCHROSCOPE CONTROL switch (S701) in the ON	
		1.16.2		118-126 VAC on UPS A VOLTS TO SYNCHROSCOPE UPS B VOLTS TO SYNCHROSCOPE V702, as late	
		1.16.3	Place S	YNCHROSCOPE CONTROL switch (\$701) in OFF	- Consideration of the Mary No. 9 and
	NOTES	<u>3</u> :	1.	Eight hours warm up time is utilized when energizing shutdown UPS after N1-EPM-UPS-003.	
			2.	The SM may waive the warm up time provided UPS output voltage has been verified to be 120 (+/- 2) VAC with a digital volt meter (DVM).	
			3.	Dalated.	
	1.17		-	UPS to service, confirm UPS output 118-124 VAC by s 1.16.1 through 1.16.3	

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F.	NORM	MAL OPERATION (Cont)	<u>Initials</u>
	1.6	Confirm load transfer by observing the following:	
		 UPS A SUPPLYING LOAD light OFF <u>and/or</u> UPS 162A STATIC SWITCH OUTPUT A202 0 amps 	
		 UPS B SUPPLYING LOAD light ON <u>and/or</u> UPS 162B STATIC SWITCH OUTPUT A202 approximately 80-90 amps 	
	1.7	Verify NO unanticipated annunciators OR computer points present due to UPS 162B supply power	
	1.8	Place SYNCHROSCOPE CONTROL (S701) in OFF position	****
	1.9	Place "STANDBY UPS" sign on 162A Power Supply	
	1.10	Notify Control Room transfer complete	
2.0	Trans	sfer of Loads from UPS 162B to UPS 162A	
	2.1	Notify Control Room that RPS Bus 11 will be transferred from UPS 162B to UPS 162A	
	2.2	Confirm UPS 162A in Standby by observing the following:	
		RECTIFIER OUTPUT A404 approximately 40 amps	
		BATTERY DC INPUT A1 0 amps	
		INVERTER OUTPUT V2 greater than OR equal to 120 VAC	
		STATIC SWITCH OUTPUT V202 greater than OR equal to 120 VAC	
	2.3	Place SYNCHROSCOPE CONTROL (S701) in ON position AND confirm the following:	
		UPS A VOLTS TO SYNCHROSCOPE V701 approximately 120 VAC	
		UPS B VOLTS TO SYNCHROSCOPE V702 approximately 120 VAC	

NORMA	AL OPERATION (Cont)	<u>Initials</u>				
2.4	IF synchroscope is NOT within 10 degrees of the 12 o'clock position, THEN contact Electrical Maintenance to perform adjustment					
	N/A, Synchroscope IS within 10 degrees of the 12 o'clock position()					
NOTE:	The MANUAL TRANSFER SWITCH (S702) is a strong, spring loaded make before break contactor. Switch rotation should be firm, quick and continuous in the direction of the incoming UPS, to a point beyond horizontal.					
2.5	WHEN needle of synchroscope is within 10 degrees of 12 o'clock position, place MANUAL TRANSFER SWITCH (S702) to the UPS A SUPPLYING LOAD position					
2.6	Confirm load transfer by observing the following:					
	 UPS B SUPPLYING LOAD light OFF <u>and/or</u> UPS 162B STATIC SWITCH OUTPUT A202 0 amps 	****				
	 UPS A SUPPLYING LOAD light ON <u>and/or</u> UPS 162A STATIC SWITCH OUTPUT A202 approximately 80-90 amps 					
2.7	Verify NO unanticipated annunciators OR computer points present due to UPS 162A supply power	va				
2.8	Place SYNCHROSCOPE CONTROL (S701) in OFF position					
2.9	Place "STANDBY UPS" sign on 162B Power Supply					
2 10	Notify Control Room transfer complete					

F.